



# Corporate Card Statement of Account

**Sign-up For Online Statements**  
www.americanexpress.com/gopaperless

Prepared For  
DAVID HUSSEY  
EL CAMINO REAL CHS

Account Number  
XXXX-XXXXX3-31005

Closing Date  
08/28/19

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$ 09/12/19</b>
42,042.78	27,965.09	39.00	13,040.88	495.66	<b>56,510.33</b>

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	-13,040.88
XXXX-XXXXX3-31013	DAVID HUSSEY	261.50	0.00
XXXX-XXXXX3-31039	ALAN DARBY	27,703.59	-495.66
	<b>Total</b>	<b>28,004.09</b>	<b>-13,536.54</b>

## Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-31005	Reference Code	Amount \$
07/31/19 PAYMENT RECEIVED - THANK YOU 07/31	04606000000	-10,515.88
07/31/19 PAYMENT RECEIVED - THANK YOU 07/31	04606000000	-2,500.00
07/31/19 PAYMENT RECEIVED - THANK YOU 07/31	04606000000	-25.00
08/28/19 LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00
<b>Total for DAVID HUSSEY</b>	New Charges/Other Debits Payments/Other Credits	39.00 -13,040.88

↓ 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 09/12/19** Enter 15 digit account number on all payments.

**Amount Due \$56,510.33**

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 005651033002796509 28HH





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**Activity Continued**

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<b>Card Number XXXX-XXXXX3-31013</b>					Reference Code	<b>Amount \$</b>
08/14/19	GITHUB	SAN FRANCISCO		CA		25.00
	REF# 3HPBTGE2	4152910224		08/14/19		
08/20/19	PITNEY BOWES PI	SHELTON		CT	86025907300	236.50
	REF# 860259073	8442566444		08/20/19		
<b>Total for DAVID HUSSEY</b>					New Charges/Other Debits	261.50
					Payments/Other Credits	0.00

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**Activity Continued**

Card Number XXXX-XXXXX3-31039				Reference Code	Amount \$
07/30/19	VERNIER SOFTWARE & T BEAVERTON REF# 41486413826	HARDWARE AND	07/26/19	OR 41486413826	906.75
07/30/19	AMZN MKTP US*MA9XJ6X REF# 17HYKBY8A8P	AMZN.COM/BILL BOOK STORES	07/30/19	WA	90.67
07/31/19	TIME WARNER CABLE REF# 84482000174	888-TWCABLE CABLE SVCS	07/31/19	CA 84482000174	139.96
08/01/19	AMZN MKTP US*MA2W26G REF# 4BUG94CZQGK	AMZN.COM/BILL BOOK STORES	07/31/19	WA	372.61
08/01/19	AMZN MKTP US*MA9SQ6N REF# 2FOQ46V6JNH	AMZN.COM/BILL BOOK STORES	08/01/19	WA	43.79
08/02/19	CHEERLEADING COMPANY DALLAS REF# 73011009213		08/01/19	TX 73011009213	2,097.26
08/03/19	TARGET.COM * 3991 REF# 10531218240	800-591-3869 800-591-3869	08/03/19	MN 10531218240	182.30
APPAREL, HOUSEWARES ROC NUMBER 105312182409					
08/03/19	AMAZON WEB SERVICES REF# 6CA6U7O6I7K	AWS.AMAZON.CO WEB SERVICES	08/03/19	WA	3,618.61
08/07/19	AMZN MKTP US*MA3W54Q REF# Y4LMTHMMLTG	AMZN.COM/BILL BOOK STORES	08/03/19	WA	13.98
08/07/19	TARGET.COM * 3991 REF# 10535853120	800-591-3869 800-591-3869	08/07/19	MN 10535853120	60.57
APPAREL, HOUSEWARES ROC NUMBER 105358531208					
08/08/19	TARGET.COM * 3991 REF# 10536712629	800-591-3869 800-591-3869	08/08/19	MN 10536712629	265.72
APPAREL, HOUSEWARES ROC NUMBER 105367126295					
08/10/19	AMZN MKTP US*MA2FJ42 REF# 6Y5CEYFKA8A	AMZN.COM/BILL BOOK STORES	08/09/19	WA	20.43
08/11/19	AMZN MKTP US*MA3QV4H REF# 5EGU9W3GEBF	AMZN.COM/BILL BOOK STORES	08/09/19	WA	66.32
08/11/19	AMZN MKTP US*MA09O37 REF# 13R3JDRXRPF	AMZN.COM/BILL BOOK STORES	08/09/19	WA	37.52
08/11/19	AMZN MKTP US*MA5MC29 REF# 7GO9E6I35KH	AMZN.COM/BILL BOOK STORES	08/09/19	WA	160.50
08/11/19	AMZN MKTP US*MA9UG09 REF# 82ONF75FIS5	AMZN.COM/BILL BOOK STORES	08/09/19	WA	550.57
08/11/19	AMZN MKTP US*MA3FT19 REF# 3JNMJ59FKTE	AMZN.COM/BILL BOOK STORES	08/09/19	WA	725.73
08/11/19	AMZN MKTP US*MA0ZB2W REF# 5DOMYDOOE10	AMZN.COM/BILL BOOK STORES	08/10/19	WA	379.95
08/12/19	AMZN MKTP US*MA2ZL9B REF# 46K7XMDKWIK	AMZN.COM/BILL BOOK STORES	08/09/19	WA	28.90
08/12/19	MAILCHIMP *MONTHLY REF# 5831486-127	MAILCHIMP.COM EMAIL MKTG	08/12/19	GA	250.00
08/14/19	AMZN MKTP US*MA8LB16 REF# 4XVIAYWTJOI	AMZN.COM/BILL BOOK STORES	08/13/19	WA	63.02
08/14/19	AMZN MKTP US*MA5QV8I REF# 21R5PZFNXM2	AMZN.COM/BILL BOOK STORES	08/13/19	WA	75.77
08/14/19	AMZN MKTP US*MA9RV9D REF# 49Y9XJOQPUI	AMZN.COM/BILL BOOK STORES	08/13/19	WA	554.15
08/14/19	AMZN MKTP US*MO07A7F REF# 5V6TSA0BCA8	AMZN.COM/BILL BOOK STORES	08/14/19	WA	129.11
08/14/19	AMZN MKTP US*MA3O93R REF# 3MRTF8ZX059	AMZN.COM/BILL BOOK STORES	08/14/19	WA	65.65
08/14/19	AMZN MKTP US*MA9MW1D REF# 4UTRFZ1GITE	AMZN.COM/BILL BOOK STORES	08/14/19	WA	210.30
08/15/19	AMZN MKTP US*MO0H364 REF# 59O7LWC3UFW	AMZN.COM/BILL BOOK STORES	08/14/19	WA	228.99

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<b>Activity Continued</b>				Reference Code	Amount \$
08/15/19	AMZN MKTP US*MA9I90Y	AMZN.COM/BILL	WA		50.89
	REF# 504QXF7NW40	BOOK STORES	08/15/19		
08/15/19	AMZN MKTP US*MA0EB3Y	AMZN.COM/BILL	WA		44.40
	REF# 4R6FRNPP7Q2	BOOK STORES	08/15/19		
08/16/19	AMAZON.COM*MO98F7OL1	AMZN.COM/BILL	WA		91.80
	REF# 3O9P3VVGME2	MERCHANDISE	08/15/19		
08/17/19	CHEERLEADING COMPANY DALLAS		TX	73011009228	-100.00
	REF# 73011009228	EKNUTH@CHEERLEAD	08/16/19		Credit
08/17/19	CHEERLEADING COMPANY DALLAS		TX	73011009228	-58.40
	REF# 73011009228	EKNUTH@CHEERLEAD	08/16/19		Credit
08/18/19	AMAZON.COM*MO7GM63D2	AMZN.COM/BILL	WA		589.54
	REF# 4NQ29FQ5494	MERCHANDISE	08/14/19		
08/18/19	AMAZON.COM*MO50C2FG1	AMZN.COM/BILL	WA		3,722.20
	REF# 714RT7O1IYU	MERCHANDISE	08/15/19		
08/19/19	AMZN MKTP US*MO0WD4L	AMZN.COM/BILL	WA		684.46
	REF# 7E7JZNA4MZ	BOOK STORES	08/14/19		
08/19/19	AMZN MKTP US*MA0JV09	AMZN.COM/BILL	WA		49.53
	REF# 5D72T24FRNX	BOOK STORES	08/19/19		
08/19/19	AMAZON.COM*MO4MA8N21	AMZN.COM/BILL	WA		140.99
	REF# SBNXSUH3YB7	MERCHANDISE	08/19/19		
08/20/19	AMAZON.COM*MO60E9ZH1	AMZN.COM/BILL	WA		125.31
	REF# 6M34G8CJ25G	MERCHANDISE	08/19/19		
08/20/19	AMZN MKTP US*MO4TK9T	AMZN.COM/BILL	WA		33.50
	REF# 5SWVMMNC3ZG	BOOK STORES	08/19/19		
08/20/19	AMZN MKTP US*MO1FJ0Z	AMZN.COM/BILL	WA		32.10
	REF# 3CJJYUDIIG3	BOOK STORES	08/19/19		
08/20/19	AMZN MKTP US*MA3256I	AMZN.COM/BILL	WA		9.98
	REF# FEXVZKODZVG	BOOK STORES	08/19/19		
08/20/19	AMZN MKTP US*MA8DC8I	AMZN.COM/BILL	WA		98.88
	REF# 2IZ1AMU1QFQ	BOOK STORES	08/19/19		
08/20/19	AMZN MKTP US*MO6097N	AMZN.COM/BILL	WA		47.42
	REF# 5GKNQ4O87VG	BOOK STORES	08/19/19		
08/20/19	AMAZON.COM*MO0DD7AH2	AMZN.COM/BILL	WA		330.91
	REF# 3BHP6F21HUM	MERCHANDISE	08/19/19		
08/20/19	AMAZON.COM*MA7DL7IH0	AMZN.COM/BILL	WA		862.80
	REF# OGTB1W9XV0S	MERCHANDISE	08/19/19		
08/20/19	AMZN MKTP US*MA4620U	AMZN.COM/BILL	WA		57.00
	REF# 5A9L8FBJATG	BOOK STORES	08/19/19		
08/20/19	AMAZON.COM*MA5T78IA0	AMZN.COM/BILL	WA		196.80
	REF# 7551T3I8AOF	MERCHANDISE	08/19/19		
08/20/19	AMZN MKTP US*MA2L66I	AMZN.COM/BILL	WA		1,477.57
	REF# 3JTA8ZDIK6H	BOOK STORES	08/19/19		
08/20/19	AMZN MKTP US*MO85A43	AMZN.COM/BILL	WA		391.22
	REF# 303SREQQ3YU	BOOK STORES	08/19/19		
08/20/19	AMZN MKTP US*MO6222N	AMZN.COM/BILL	WA		218.99
	REF# 3GHYPYSVW1W	BOOK STORES	08/20/19		
08/20/19	AMZN MKTP US*MO69313	AMZN.COM/BILL	WA		237.07
	REF# 1INUKK0ZCA3	BOOK STORES	08/20/19		
08/21/19	AMZN MKTP US*MO3JM1A	AMZN.COM/BILL	WA		119.95
	REF# IL7AYAGAIYD	BOOK STORES	08/19/19		
08/21/19	AMZN MKTP US*MO0YF0E	AMZN.COM/BILL	WA		68.31
	REF# 4TL5EW5HXUG	BOOK STORES	08/19/19		
08/21/19	AMZN MKTP US*MA6BA0R	AMZN.COM/BILL	WA		65.66
	REF# 765YBNUJPRO	BOOK STORES	08/19/19		
08/21/19	AMZN MKTP US*MO9Y523	AMZN.COM/BILL	WA		239.45
	REF# 2GFWWWQQZNV	BOOK STORES	08/19/19		
08/21/19	AMZN MKTP US*MO7AN0E	AMZN.COM/BILL	WA		68.70
	REF# 6S36E214ZGN	BOOK STORES	08/19/19		
08/21/19	AMZN MKTP US*MA0PX4W	AMZN.COM/BILL	WA		1,177.90
	REF# 4HOELMAQ1VJ	BOOK STORES	08/19/19		
08/21/19	AMAZON MKTPL*MO7QR30	AMZN.COM/BILL	WA		30.56
	REF# 6I5VLZZBL8S	BOOK STORES	08/19/19		
08/21/19	GPS*LOS ANGELES COUN DOWNEY		CA		425.75
	REF# 26560491-21	888-604-7888	08/20/19		

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**EL CAMINO REAL CHS**

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**XXXX-XXXXX3-31005**

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Activity Continued					Reference Code	Amount \$
08/21/19	GPS*LOS ANGELES COUN DOWNEY	CA				425.75
	REF# 26560524-21 888-604-7888	08/20/19				
08/21/19	GPS*LOS ANGELES COUN DOWNEY	CA				425.75
	REF# 26560561-21 888-604-7888	08/20/19				
08/21/19	AMAZON.COM*MO4EH2A42 AMZN.COM/BILL	WA				9.15
	REF# 3PCWUAMXLU MERCHANDISE	08/20/19				
08/21/19	AMZN MKTP US*MO0O413 AMZN.COM/BILL	WA				660.11
	REF# 481ZEVVBNV BOOK STORES	08/20/19				
08/21/19	AMAZON.COM*MA4731W40 AMZN.COM/BILL	WA				6.50
	REF# 3PYMET63YNP MERCHANDISE	08/20/19				
08/21/19	AGUAVIDA PREMIUM WAT 747-444-9637	CA		21105179233		210.99
	REF# 21105179233 BOTTLE WATER	08/20/19				
08/21/19	AMZN MKTP US*MO7P153 AMZN.COM/BILL	WA				192.68
	REF# JGNJDT29JUC BOOK STORES	08/20/19				
08/21/19	AMAZON MKTPL*MO0JN53 AMZN.COM/BILL	WA				133.23
	REF# IEVNU03L6PA BOOK STORES	08/21/19				
08/22/19	AMZN MKTP US*MA5GJ3W AMZN.COM/BILL	WA				898.11
	REF# 5R75YD1LTAK BOOK STORES	08/19/19				
08/22/19	AMZN MKTP US*MO5JS0T AMZN.COM/BILL	WA				178.89
	REF# 6TA1B395WY8 BOOK STORES	08/19/19				
08/22/19	AMZN MKTP US*MO0NL6C AMZN.COM/BILL	WA				40.86
	REF# 4DB7JBA9SHU BOOK STORES	08/19/19				
08/22/19	AMZN MKTP US*MO2652T AMZN.COM/BILL	WA				33.93
	REF# 56YYPHW210M BOOK STORES	08/20/19				
08/22/19	AMZN MKTP US*MA3LN3W AMZN.COM/BILL	WA				63.20
	REF# 1E985RYUWP6 BOOK STORES	08/21/19				
08/22/19	AMZN MKTP US*MO2TC2T AMZN.COM/BILL	WA				28.05
	REF# 6RWFZTJM5WG BOOK STORES	08/21/19				
08/22/19	AMZN MKTP US*MA3R59Y AMZN.COM/BILL	WA				45.00
	REF# 58O458J7TLC BOOK STORES	08/21/19				
08/22/19	AMZN MKTP US*MA9OV0Y AMZN.COM/BILL	WA				10.90
	REF# 4P7FO6T47F3 BOOK STORES	08/21/19				
08/22/19	AMZN MKTP US*MO0VE61 AMZN.COM/BILL	WA				416.68
	REF# 2IJAMMN09FV BOOK STORES	08/21/19				
08/22/19	AMZN MKTP US*MA82F3Y AMZN.COM/BILL	WA				208.91
	REF# 8RV30JBDLY0 BOOK STORES	08/21/19				
08/22/19	AMZN MKTP US*MA9S57Y AMZN.COM/BILL	WA				239.98
	REF# 6RPSOJ6KWO2 BOOK STORES	08/22/19				
08/23/19	AMZN MKTP US*MO5H08P AMZN.COM/BILL	WA				53.98
	REF# 5Y1MBSKR0TT BOOK STORES	08/22/19				
08/23/19	AMZN MKTP US	WA				-168.63
	REF# 1I1521UI9HA BOOK STORE	08/23/19				Credit
08/23/19	AMZN MKTP US	WA				-168.63
	REF# 58GX8P25CZR BOOK STORE	08/23/19				Credit
08/24/19	AMZN MKTP US*MO90N01 AMZN.COM/BILL	WA				19.70
	REF# 461IV75MTQI BOOK STORES	08/24/19				
08/27/19	AMZN MKTP US*MO7MF0H AMZN.COM/BILL	WA				9.99
	REF# 47RKRTPBAC BOOK STORES	08/21/19				
08/28/19	YOUCANBOOK.ME BEDFORD					14.00
	REF# NT_FHVWQPW1 +441234245538	08/28/19				
08/28/19	GITHUB SAN FRANCISCO	CA				7.00
	REF# R8W11CEQ 4152910224	08/28/19				
08/28/19	AMZN MKTP US*MO7HN0J AMZN.COM/BILL	WA				268.91
	REF# AZOBH64UDPS BOOK STORES	08/28/19				
08/28/19	AMZN MKTP US*MO0ZX3T AMZN.COM/BILL	WA				72.57
	REF# 1L30NDAEM27 BOOK STORES	08/28/19				
<b>Total for ALAN DARBY</b>					New Charges/Other Debits	27,703.59
					Payments/Other Credits	-495.66