



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
09/28/19

Page 1 of 9

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
56,510.33	53,437.31	39.00	30,867.01	2,835.22	76,284.41	10/13/19

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	-30,867.01
XXXX-XXXXX3-32011	DAVID HUSSEY	25.00	-39.00
XXXX-XXXXX3-31039	ALAN DARBY	52,332.31	-2,796.22
XXXX-XXXXX3-31047	DAVID HUSSEY	1,080.00	0.00
	Total	53,476.31	-33,702.23

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXXX3-31005		
08/31/19	PAYMENT RECEIVED - THANK YOU 08/31 04601000000	-25.00
08/31/19	PAYMENT RECEIVED - THANK YOU 08/31 04601000000	-25.00
08/31/19	PAYMENT RECEIVED - THANK YOU 08/31 04601000000	-30,817.01
09/28/19	LATE FEE FOR 30-DAY PAST DUE BALANCE	39.00
Total for DAVID HUSSEY	New Charges/Other Debits	39.00
	Payments/Other Credits	-30,867.01

↓ 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 10/13/19 Enter 15 digit account number on all payments.

Amount Due \$76,284.41 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 007628441005343731 28HH

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 re-presentments, 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

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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DAVID HUSSEY
EL CAMINO REAL CHS

Account Number
XXXX-XXXXX3-31005

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09/28/19

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Activity Continued

Card Number XXXX-XXXXX3-32011		Reference Code	Amount \$
09/14/19	GITHUB SAN FRANCISCO CA REF# NT_FOHPI5MG +18774484820 09/14/19		25.00
09/17/19	ADJUSTMENT FOR LATE FEE TKT# 998 09/17		-39.00 Credit
Total for DAVID HUSSEY		New Charges/Other Debits Payments/Other Credits	25.00 -39.00

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DAVID HUSSEY
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Account Number
XXXX-XXXXX3-31005

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Activity Continued

Card Number XXXX-XXXXX3-31039		Reference Code	Amount \$
08/29/19	AMZN MKTP US*MO9FO1Q AMZN.COM/BILL REF# 39JV44IYTFD BOOK STORES	WA 08/28/19	148.11
08/29/19	AMZN MKTP US*MO8UG88 AMZN.COM/BILL REF# ZBCZAHPO0AP BOOK STORES	WA 08/28/19	63.28
08/29/19	AMZN MKTP US*MO0AM6Q AMZN.COM/BILL REF# 5HXNIWP6G4K BOOK STORES	WA 08/28/19	59.02
08/29/19	AMZN MKTP US*MO1F99A AMZN.COM/BILL REF# 2DBMJTYFZF1 BOOK STORES	WA 08/28/19	237.31
08/29/19	AMZN MKTP US*MO8BL1H AMZN.COM/BILL REF# PKDIBHPEATD BOOK STORES	WA 08/28/19	67.98
08/29/19	BARNES & NOBLE #2956 CALABASAS REF# 00029560829 8662387323 REFER TO RECEIPT ROC NUMBER 00029560829	CA 08/28/19	1,307.90
08/29/19	AMZN MKTP US*MO1Z20B AMZN.COM/BILL REF# 456G6X3N3NO BOOK STORES	WA 08/28/19	219.95
08/29/19	AMZN MKTP US*MO0PW7T AMZN.COM/BILL REF# 938LXSMIKPU BOOK STORES	WA 08/28/19	1,156.70
08/29/19	AMAZON.COM*MO8JR6HO1 AMZN.COM/BILL REF# 5LOLX0XCY4K MERCHANDISE	WA 08/29/19	10.93
08/29/19	AMZN MKTP US*MO15I7B AMZN.COM/BILL REF# 2CVVV0X7DNB BOOK STORES	WA 08/29/19	116.52
08/29/19	AMZN MKTP US*MO1A26B AMZN.COM/BILL REF# 2X0Z8Y7ZNGB BOOK STORES	WA 08/29/19	212.49
08/29/19	AMZN MKTP US*MO3AE9A AMZN.COM/BILL REF# 4POUP19JLBD BOOK STORES	WA 08/29/19	333.20
08/29/19	AMZN MKTP US*MO0QR8H AMZN.COM/BILL REF# 10AWB1MG2P8 BOOK STORES	WA 08/29/19	284.68
08/29/19	SCHOOLMART TECHLINE ODENTON REF# 73011009240 mson@techmartinc	MD 08/28/19	8,731.53
08/30/19	AMZN MKTP US*MO2949Q AMZN.COM/BILL REF# 11XHIP7B263 BOOK STORES	WA 08/29/19	134.67
08/30/19	AMAZON.COM*MO1O29DZ2 AMZN.COM/BILL REF# 1U4BFYKADGY MERCHANDISE	WA 08/30/19	43.10
09/01/19	SPECTRUM 888-TWCABLE REF# 84482000157 CABLE SVCS	CA 09/01/19	24.98
09/01/19	SPECTRUM 888-TWCABLE REF# 84482000174 CABLE SVCS	CA 09/01/19	139.96
09/02/19	AMZN MKTP US*MO1Q53P AMZN.COM/BILL REF# 76FTYQJR2XU BOOK STORES	WA 09/01/19	538.68
09/03/19	AMAZON.COM*MO13E9211 AMZN.COM/BILL REF# 2HHPUIRFI71 MERCHANDISE	WA 08/29/19	4,839.20
09/03/19	AMAZON.COM*PY88N5IR3 AMZN.COM/BILL REF# 7J00VXM6RPD MERCHANDISE	WA 09/01/19	3,498.88
09/03/19	AMAZON WEB SERVICES AWS.AMAZON.CO REF# 3J4PS6782VQ WEB SERVICES	WA 09/03/19	3,672.55
09/04/19	AMAZON.COM*MO69J5GX0 AMZN.COM/BILL REF# 5GI71U47TWR MERCHANDISE	WA 09/03/19	300.45
09/04/19	AMAZON.COM*MO7QH8VF0 AMZN.COM/BILL REF# 2GTX75W2QIV MERCHANDISE	WA 09/03/19	41.69
09/04/19	AMZN MKTP US*9F88Z44 AMZN.COM/BILL REF# 6AV6M3CTR8G BOOK STORES	WA 09/03/19	39.92
09/04/19	AMZN MKTP US*PW31X4I AMZN.COM/BILL REF# 22MEMI5SSEQ BOOK STORES	WA 09/03/19	1,194.72
09/04/19	AMZN MKTP US*MO27D0M AMZN.COM/BILL REF# 6DCDPW7VG27 BOOK STORES	WA 09/03/19	587.85
09/04/19	AMZN MKTP US*997X73H AMZN.COM/BILL REF# 6A9C0DVFY9D BOOK STORES	WA 09/03/19	45.00
09/04/19	AMAZON.COM*K07A535F3 AMZN.COM/BILL REF# 2HSUX8CJYG8 MERCHANDISE	WA 09/04/19	394.36

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/04/19	AMZN MKTP US*WG12T60 AMZN.COM/BILL REF# 26NDJLD2CVH BOOK STORES	WA 09/04/19	270.79
09/05/19	AMZN MKTP US*5H2JE7O AMZN.COM/BILL REF# DLZIDBTVPOA BOOK STORES	WA 09/03/19	49.14
09/05/19	AMAZON.COM*MO92U7XM0 AMZN.COM/BILL REF# SUB20KRHYPW MERCHANDISE	WA 09/03/19	874.72
09/05/19	AMZN MKTP US*S18NX5B AMZN.COM/BILL REF# 5E9I9QWN6NY BOOK STORES	WA 09/03/19	28.12
09/05/19	AMAZON.COM*MO95R75L0 AMZN.COM/BILL REF# 4EN3P87MSHW MERCHANDISE	WA 09/04/19	21.00
09/05/19	Atlassian San Francisco REF# AT-82322348 COMPUTER STORE Online Software Provider AT-82322348 ROC NUMBER AT-82322348	US 09/04/19	2,060.00
09/06/19	AMZN MKTP US*MO7R03H AMZN.COM/BILL REF# 6KP7MWUCX8X BOOK STORES	WA 09/05/19	42.68
09/06/19	AMZN MKTP US AMZN.COM/BILL REF# 66GF6S9BTLI BOOK STORE	WA 09/06/19	-10.90 Credit
09/06/19	AMZN MKTP US AMZN.COM/BILL REF# EZSYP3BTKLH BOOK STORE	WA 09/06/19	-37.07 Credit
09/06/19	AMZN MKTP US AMZN.COM/BILL REF# 50DU9ZMI34O BOOK STORE	WA 09/06/19	-13.97 Credit
09/07/19	SCREENCONNECT SOFTWA TAMPA REF# 1566209237 813-463-5795 COMPUTER HRDWR/SFTW ROC NUMBER 1566209237	FL 09/07/19	15662092370 360.00
09/09/19	AMZN MKTP US*MO2PQ26 AMZN.COM/BILL REF# 55FF6JB9GXO BOOK STORES	WA 09/03/19	17.84
09/09/19	AMZN MKTP US*CD2A051 AMZN.COM/BILL REF# WOJP7J1IUXJ BOOK STORES	WA 09/04/19	55.00
09/09/19	DROPBOX*JTXKH449PBZ8 SAN FRANCISCO REF# 80XFPHVR 4159867057	CA 09/09/19	6.58
09/09/19	AMZN MKTP US*8V62104 AMZN.COM/BILL REF# 55W39BJ6RJ5 BOOK STORES	WA 09/09/19	362.94
09/09/19	AMZN MKTP US AMZN.COM/BILL REF# 2M00FC5QMSN BOOK STORE	WA 09/09/19	-8.92 Credit
09/09/19	AMZN MKTP US AMZN.COM/BILL REF# 5TQF1OL1OFT BOOK STORE	WA 09/09/19	-18.82 Credit
09/10/19	AMZN MKTP US*OC1OT7S AMZN.COM/BILL REF# 416CLAUK1KC BOOK STORES	WA 09/09/19	1,022.80
09/10/19	AMZN MKTP US*MO8L57S AMZN.COM/BILL REF# 7G1XGCPROAS BOOK STORES	WA 09/09/19	68.94
09/10/19	AMZN MKTP US*224WM1Q AMZN.COM/BILL REF# PWG7FZ70E5N BOOK STORES	WA 09/09/19	91.50
09/11/19	BAND SHOPPE 0000 CYNTHIANA REF# 88870035 812-963-8890 UNIFORMS ROC NUMBER 88870035	IN 09/09/19	88870035000 974.40
09/11/19	WPY*YOUNG MINNEY COR REDWOODCITY REF# 71094479254 855-469-3729	CA 09/11/19	71094479254 295.00
09/12/19	AMZN MKTP US*GF0LP48 AMZN.COM/BILL REF# 45MIVQG8MWY BOOK STORES	WA 09/11/19	139.37
09/12/19	AMZN MKTP US*ZI8C99E AMZN.COM/BILL REF# 42M9XLEWHFR BOOK STORES	WA 09/11/19	288.36
09/12/19	AMZN MKTP US*KA6BF9D AMZN.COM/BILL REF# 2RS7HU4854X BOOK STORES	WA 09/11/19	23.30
09/12/19	AMZN MKTP US*5Z1SC6T AMZN.COM/BILL REF# 3TSU3VE70VZ BOOK STORES	WA 09/11/19	213.10
09/12/19	IN *HYPE SOCKS COLUMBUS 255IANJTT 2617 432402 ROC NUMBER 255IANJTEAVMPG0	OH 09/11/19	2,354.81
09/12/19	AMZN MKTP US*341JC7T AMZN.COM/BILL REF# 20VYJQ4ZMAS BOOK STORES	WA 09/12/19	10.94

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Activity Continued				Reference Code	Amount \$
09/12/19	AMZN MKTP US*YQ7995G	AMZN.COM/BILL	WA		22.97
	REF# EXPJNTV3SNP	BOOK STORES	09/12/19		
09/12/19	MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA		269.00
	REF# 5831486-128	EMAIL MKTG	09/12/19		
09/12/19	MAILCHIMP	MAILCHIMP.COM	GA		-19.00
	REF# 5831486-128	SUBSCRIPTIONS	09/12/19		Credit
09/13/19	S&S WORLDWIDE, INC.	COLCHESTER	CT		45.97
	REF# CS69642	8605373451	09/12/19		
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-218.68
	REF# 32QU97FBIEI	BOOK STORE	09/13/19		Credit
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-218.68
	REF# 2AG1MGIQ769	BOOK STORE	09/13/19		Credit
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-437.36
	REF# 4V7TMHVU9M	BOOK STORE	09/13/19		Credit
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-218.68
	REF# 2BFSW6M9VX6	BOOK STORE	09/13/19		Credit
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-109.34
	REF# 3TCDKJCEWL8	BOOK STORE	09/13/19		Credit
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-328.02
	REF# LYRINB8C3UI	BOOK STORE	09/13/19		Credit
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-109.34
	REF# 6YC8ZZOLQBY	BOOK STORE	09/13/19		Credit
09/13/19	AMAZON.COM	AMZN.COM/BILL	WA		-437.36
	REF# 42C4IMMVGAJ	BOOK STORE	09/13/19		Credit
09/14/19	AMAZON.COM	AMZN.COM/BILL	WA		-109.34
	REF# 3FE2G4PL2AB	BOOK STORE	09/14/19		Credit
09/14/19	AMAZON.COM	AMZN.COM/BILL	WA		-109.34
	REF# 7FQ37KQBDNY	BOOK STORE	09/14/19		Credit
09/14/19	AMAZON.COM	AMZN.COM/BILL	WA		-109.34
	REF# 1ONVRKHBULE	BOOK STORE	09/14/19		Credit
09/16/19	AMZN MKTP US*5L5124Y	AMZN.COM/BILL	WA		104.87
	REF# 506YXKLX5RR	BOOK STORES	09/16/19		
09/16/19	AMAZON.COM*P32UI26P3	AMZN.COM/BILL	WA		361.96
	REF# 65ZNOL62DGF	MERCHANDISE	09/16/19		
09/16/19	AMZN MKTP US*TV6116K	AMZN.COM/BILL	WA		5.98
	REF# 25JL518XS6H	BOOK STORES	09/16/19		
09/16/19	AMZN MKTP US*SO0D181	AMZN.COM/BILL	WA		98.06
	REF# 1XX4CHYSWEE	BOOK STORES	09/16/19		
09/17/19	AMZN MKTP US*150NE1H	AMZN.COM/BILL	WA		317.78
	REF# 6Z84HE4630D	BOOK STORES	09/16/19		
09/17/19	AMAZON.COM*RH2NW7Z03	AMZN.COM/BILL	WA		67.92
	REF# 1I9V8ZSMF8C	MERCHANDISE	09/16/19		
09/17/19	AMZN MKTP US*ZX52R29	AMZN.COM/BILL	WA		186.48
	REF# HI5PMEXXEOP	BOOK STORES	09/16/19		
09/17/19	AMAZON.COM*8Y1LL41V3	AMZN.COM/BILL	WA		29.16
	REF# 7DTD5AZDZBM	MERCHANDISE	09/16/19		
09/18/19	AMZN MKTP US*UW5QH99	AMZN.COM/BILL	WA		418.95
	REF# 65B68Q0BVMT	BOOK STORES	09/16/19		
09/18/19	AMZN MKTP US*VI1PO0R	AMZN.COM/BILL	WA		301.34
	REF# 3QVOYY7OFUH	BOOK STORES	09/17/19		
09/18/19	AGUAVIDA PREMIUM	WAT 747-444-9637	CA	21105179261	210.99
	REF# 21105179261	BOTTLE WATER	09/17/19		
09/18/19	AMZN MKTP US*CQ2029E	AMZN.COM/BILL	WA		401.39
	REF# 4GG3JKFCNX2	BOOK STORES	09/17/19		
09/18/19	AMAZON.COM*7Z88N2OJ3	AMZN.COM/BILL	WA		74.90
	REF# 1UHS4IVZA0Z	MERCHANDISE	09/18/19		
09/18/19	AMZN MKTP US*PI6D03E	AMZN.COM/BILL	WA		84.70
	REF# 7F5HPZ7JRKO	BOOK STORES	09/18/19		
09/18/19	AMAZON.COM*X798K3MC3	AMZN.COM/BILL	WA		65.68
	REF# 5LD6Z87WHLQ	MERCHANDISE	09/18/19		
09/19/19	AMAZON.COM*NL8HZ9M73	AMZN.COM/BILL	WA		459.60
	REF# 61NX8LY4OZ0	MERCHANDISE	09/18/19		

Continued on reverse

Activity Continued				Reference Code	Amount \$
09/19/19	AMZN MKTP US*Y35N10Q	AMZN.COM/BILL	WA		301.20
	REF# 4YEPD143ONL	BOOK STORES	09/18/19		
09/19/19	AMAZON.COM*9M4PB5AR3	AMZN.COM/BILL	WA		131.89
	REF# 1YYJLPKM1DN	MERCHANDISE	09/18/19		
09/19/19	AMAZON.COM*OH4I37443	AMZN.COM/BILL	WA		888.60
	REF# 7FIIHECT1EC	MERCHANDISE	09/18/19		
09/20/19	AMZN MKTP US*N30EI9U	AMZN.COM/BILL	WA		909.12
	REF# 6ZV38X43PXN	BOOK STORES	09/18/19		
09/20/19	AMAZON PRIME	AMZN.COM/BILL	WA		130.31
	REF# 7B5Q2SMZ6Q6	SHIPPINGCLUB	09/20/19		
09/21/19	AMZN MKTP US	AMZN.COM/BILL	WA		-73.26
	REF# 1RRIKSULIUM	BOOK STORE	09/21/19		Credit
09/21/19	AMZN MKTP US	AMZN.COM/BILL	WA		-24.42
	REF# 2D1DA6OH7TQ	BOOK STORE	09/21/19		Credit
09/21/19	AMZN MKTP US	AMZN.COM/BILL	WA		-48.84
	REF# 1LQELJ4HZ7F	BOOK STORE	09/21/19		Credit
09/21/19	AMZN MKTP US	AMZN.COM/BILL	WA		-24.42
	REF# 4UZZG57507L	BOOK STORE	09/21/19		Credit
09/21/19	AMZN MKTP US	AMZN.COM/BILL	WA		-48.84
	REF# 4251B1FSGDT	BOOK STORE	09/21/19		Credit
09/22/19	AMAZON.COM*J00EP9F33	AMZN.COM/BILL	WA		211.20
	REF# 16CRL37YFOB	MERCHANDISE	09/20/19		
09/22/19	AMAZON.COM*X49TE3RZ3	AMZN.COM/BILL	WA		219.90
	REF# SFXF415K1T5	MERCHANDISE	09/20/19		
09/23/19	AMZN MKTP US*FH0ZH1X	AMZN.COM/BILL	WA		2.35
	REF# V92Y0YVDMZO	BOOK STORES	09/23/19		
09/24/19	AMZN MKTP US*ZO1FM2H	AMZN.COM/BILL	WA		49.99
	REF# 2GQQWTS96WF	BOOK STORES	09/23/19		
09/24/19	AMAZON.COM*VL5VK81P3	AMZN.COM/BILL	WA		3,056.40
	REF# 3MY22SEQ3OS	MERCHANDISE	09/24/19		
09/24/19	AMZN MKTP US	AMZN.COM/BILL	WA		-62.28
	REF# 1XI29BYMU0N	BOOK STORE	09/24/19		Credit
09/25/19	DROPBOX*LBN6M7HXKDR5	SAN FRANCISCO	CA		3,000.00
	REF# 4P1H4S25	4159867057	09/25/19		
09/26/19	UCLA EXTENSION CASHI	LOS ANGELES	CA	39990417000	765.00
	REF# 39990417	310-206-8378	09/25/19		
	TUITION/FEEES ROC NUMBER 39990417				
09/27/19	AMZN MKTP US*2G8Y559	AMZN.COM/BILL	WA		49.11
	REF# 39IT78GQZYX	BOOK STORES	09/27/19		
09/27/19	UCLA EXTENSION CASHI	LOS ANGELES	CA	39990318000	995.00
	REF# 39990318	310-206-8378	09/26/19		
	TUITION/FEEES ROC NUMBER 39990318				
09/28/19	YOUCANBOOK.ME	BEDFORD			10.60
	REF# NT_FTXWJIS1	+4401234245538	09/28/19		
09/28/19	GITHUB	SAN FRANCISCO	CA		7.00
	REF# NT_FTWPUBC5	+18774484820	09/28/19		
Total for ALAN DARBY				New Charges/Other Debits	52,332.31
				Payments/Other Credits	-2,796.22



Prepared For
DAVID HUSSEY
EL CAMINO REAL CHS

Account Number
XXXX-XXXXX3-31005

Closing Date
09/28/19

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Activity Continued

Card Number XXXX-XXXXX3-31047					Reference Code	Amount \$
09/06/19	MTA METRO MAIL	0878	LOS ANGELES	CA	0000000010	1,080.00
	REF# 0000000001	213-922-7015	09/06/19			
	OTHER TRANSPORTATIO					
	ROC NUMBER 0000000001					
Total for DAVID HUSSEY					New Charges/Other Debits	1,080.00
					Payments/Other Credits	0.00
