



# 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  
08/28/20

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| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ <b>09/12/20</b> |
|---------------------|----------------|-----------------|-------------|------------------|--------------------------------|
| 19,784.81           | 32,147.20      | 0.00            | 19,784.81   | 0.00             | <b>32,147.20</b>               |

For important information regarding your account refer to page 2.

**Payment is due in full.** Please pay by 09/12/20 to allow time for your payment to be received by us and credited to your account.

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.

### We're moving your account to paperless billing

Because your Corporate Program is enrolled in our online platform, we're moving your billing statements to paperless delivery to provide you with a faster and more secure way to access your monthly statements. **Your next billing statement will be your last paper statement**, thereafter, your Corporate Card statements will only be available online and we'll no longer send your monthly statements in the mail. To access your statements securely online, you'll need an online account. If you're not enrolled in an online account, visit [americanexpress.com/register](http://americanexpress.com/register) to register your Corporate Card today. As a courtesy, we've enabled for you to receive a "Statement Ready" email notification each month once your statement is available to view online. Please keep in mind that only your Program Administrator can opt out of this change. If your Program Administrator opts out, your statement delivery method will remain as it is today. If you are already set to receive paperless statements, please disregard this message.

### Corporate Card Snapshot

| Card Number       | Card         | New Charges + Other Debits | Payments + Other Credits |
|-------------------|--------------|----------------------------|--------------------------|
| XXXX-XXXXX3-31005 | DAVID HUSSEY | 0.00                       | 0.00                     |
| XXXX-XXXXX3-31047 | DAVID HUSSEY | 32,147.20                  | -19,784.81               |
|                   | <b>Total</b> | <b>32,147.20</b>           | <b>-19,784.81</b>        |

### Activity

Date reflects either transaction or posting date

| Card Number XXXX-XXXXX3-31005 | Reference Code           | Amount \$ |
|-------------------------------|--------------------------|-----------|
| <b>Total for DAVID HUSSEY</b> | New Charges/Other Debits | 0.00      |
|                               | Payments/Other Credits   | 0.00      |

↓ 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 09/12/20** Enter 15 digit account number on all payments.

**Amount Due \$32,147.20** Checks or drafts must be drawn against banks located in the U.S.

See reverse side for instructions on how to update your address, phone number, or email.

Mail Payment to:



AMERICAN EXPRESS  
PO BOX 0001  
LOS ANGELES CA 90096-8000

0000378750776331005 003214720003214720 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](http://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, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**DAVID HUSSEY**  
**EL CAMINO REAL CHS**

Account Number  
**XXXX-XXXXX3-31005**

Closing Date  
**08/28/20**

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**Activity Continued**

| Card Number XXXX-XXXXX3-31047 |  |          |    | Reference Code | Amount \$  |
|-------------------------------|--|----------|----|----------------|------------|
| 08/28/20                      | PAYMENT RECEIVED - THANK YOU   | 08/28    |    | 08015000000    | -19,784.81 |
| 07/29/20                      | AMZN MKTP US*MF3MN53 AMZN.COM/BILL<br>REF# 6CMMTFYVQOX BOOK STORES   | 07/29/20 | WA |                | 410.55     |
| 07/30/20                      | PRINTING SERVICE 888-888-4211<br>07093729 07093729 91406<br>ROC NUMBER 07093729 TAX \$34.88  | 07/30/20 | CA | 07093729000    | 401.96     |
| 07/31/20                      | NEWEGG INC CITY OF INDUS CA<br>471524912 471524912 91748<br>COMPUTER HRDWR/SFTWR<br>ROC NUMBER 471524912-15 TAX \$6.57               | 07/30/20 |    |                | 75.54      |
| 07/31/20                      | NEWEGG INC CITY OF INDUS CA<br>471524952 471524952 91748<br>COMPUTER HRDWR/SFTWR<br>ROC NUMBER 471524952-15                          | 07/30/20 |    |                | 6.99       |
| 07/31/20                      | IN *ADVANCED TOOLWAR BONNEY LAKE<br>REF# 213IAOEWE6LE 2537704823   | 07/31/20 | WA |                | 6,560.00   |
| 07/31/20                      | NEWEGG INC CITY OF INDUS CA<br>471524992 471524992 91748<br>COMPUTER HRDWR/SFTWR<br>ROC NUMBER 471524992-15 TAX \$0.63               | 07/31/20 |    |                | 11.01      |
| 08/01/20                      | AMAZON.COM*MF7PW04F0 AMZN.COM/BILL<br>REF# 2XGORPUO079 MERCHANDISE   | 07/30/20 | WA |                | 39.32      |
| 08/01/20                      | NEWEGG INC CITY OF INDUS CA<br>471524932 471524932 91748<br>COMPUTER HRDWR/SFTWR<br>ROC NUMBER 471524932-15 TAX \$5.19               | 07/31/20 |    |                | 65.23      |
| 08/03/20                      | JIVE COMM/LOGMEIN OREM UT<br>REF# NT_HLJQPYTO +18019801838   | 08/03/20 |    |                | 2,489.02   |
| 08/03/20                      | AGUAVIDA PREMIUM WAT 747-444-9637<br>REF# 21105170216 BOTTLE WATER   | 08/02/20 | CA | 21105170216    | 219.99     |
| 08/03/20                      | AMAZON WEB SERVICES AWS.AMAZON.CO<br>REF# 45X0HHHEOBP WEB SERVICES   | 08/03/20 | WA |                | 4,257.87   |
| 08/03/20                      | NEWEGG INC CITY OF INDUS CA<br>471524972 471524972 91748<br>COMPUTER HRDWR/SFTWR<br>ROC NUMBER 471524972-15 TAX \$9.34               | 08/03/20 |    |                | 107.58     |
| 08/03/20                      | NEWEGG INC CITY OF INDUS CA<br>471525032 471525032 91748<br>COMPUTER HRDWR/SFTWR<br>ROC NUMBER 471525032-15 TAX \$6.84               | 08/03/20 |    |                | 78.84      |
| 08/03/20                      | NEWEGG INC CITY OF INDUS CA<br>471525012 471525012 91748<br>COMPUTER HRDWR/SFTWR<br>ROC NUMBER 471525012-15 TAX \$18.99              | 08/03/20 |    |                | 218.89     |
| 08/05/20                      | AMZN MKTP US*MF12C66 AMZN.COM/BILL<br>REF# 3QL7E7B139H BOOK STORES   | 07/30/20 | WA |                | 197.08     |
| 08/05/20                      | DECKER EQUIPMENT 436 VASSAR<br>REF# 73011000217 TOM@DECKEREQUIP.   | 08/04/20 | MI | 73011000217    | 55.79      |
| 08/05/20                      | IN *EDPUZZLE MOUNTAIN VIEW CA<br>218IAOFGL 79072 940403<br>ROC NUMBER 218IAOFGLANVMPL0   | 08/05/20 |    |                | 1,440.00   |
| 08/07/20                      | OFFICE DEPOT #5125 0 SIGNAL HILL CA<br>REF# 11280528400 8004633768<br>CABINET,FL,4DRW,36"LTGRY<br>ROC NUMBER 11280528400 TAX \$48.45 | 08/06/20 |    | 11280528400    | 558.44     |
| 08/07/20                      | AMZN MKTP US*MF6RD1P AMZN.COM/BILL<br>REF# 4W56HC8A1YR BOOK STORES   | 08/06/20 | WA |                | 24.96      |
| 08/07/20                      | AMZN MKTP US*MF8012G AMZN.COM/BILL<br>REF# 23TOIWZP1Z1 BOOK STORES   | 08/06/20 | WA |                | 10.82      |
| 08/07/20                      | AMZN MKTP US*MF5UW2X AMZN.COM/BILL<br>REF# 53F7FFNNXFP BOOK STORES   | 08/06/20 | WA |                | 44.32      |
| 08/09/20                      | AMZN MKTP US*MF4VB3I AMZN.COM/BILL<br>REF# 2YHUJL7D9KL BOOK STORES   | 08/07/20 | WA |                | 39.40      |

Continued on reverse

| <b>Activity Continued</b> |  | Reference Code | Amount \$ |
|---------------------------|--|----------------|-----------|
| 08/10/20                  | AMZN MKTP US*MF11E0Y AMZN.COM/BILL WA<br>REF# DQPOCKDAVD BOOK STORES 08/07/20  |                | 169.73    |
| 08/10/20                  | AMZN MKTP US*MF4427B AMZN.COM/BILL WA<br>REF# 3MIPBZN5ZH0 BOOK STORES 08/07/20   |                | 218.99    |
| 08/11/20                  | AMZN MKTP US*MM65A2F AMZN.COM/BILL WA<br>REF# 1T1CIX3YIS6 BOOK STORES 08/10/20   |                | 15.81     |
| 08/11/20                  | SP * FALKENDESIGN NEWBURY PARK CA<br>REF# NT_HOCWMREE2136605161 08/11/20   |                | 776.10    |
| 08/11/20                  | AMZN MKTP US*MM5VG34 AMZN.COM/BILL WA<br>REF# 70G5KUMQQA4 BOOK STORES 08/11/20   |                | 26.16     |
| 08/11/20                  | AMZN MKTP US*MM40X54 AMZN.COM/BILL WA<br>REF# 4J8W5C8LBJF BOOK STORES 08/11/20   |                | 135.08    |
| 08/11/20                  | AMZN MKTP US*MF7WR5S AMZN.COM/BILL WA<br>REF# 2HTKPIYX7PF BOOK STORES 08/11/20   |                | 273.75    |
| 08/12/20                  | AMZN MKTP US*MF2A92S AMZN.COM/BILL WA<br>REF# 4UD35PJ5B56 BOOK STORES 08/11/20   |                | 10.82     |
| 08/12/20                  | AMZN MKTP US*MM5RX1L AMZN.COM/BILL WA<br>REF# 6EUKL6WJ1US BOOK STORES 08/11/20   |                | 41.56     |
| 08/12/20                  | AMZN MKTP US*MF9MY9D AMZN.COM/BILL WA<br>REF# 298JI7IRRY2 BOOK STORES 08/11/20   |                | 315.32    |
| 08/12/20                  | AMZN MKTP US*MF9KL1D AMZN.COM/BILL WA<br>REF# 64TCW43JAIV BOOK STORES 08/11/20   |                | 26.04     |
| 08/12/20                  | AMZN MKTP US*MM0460Z AMZN.COM/BILL WA<br>REF# 2W9ODMFEK3U BOOK STORES 08/11/20   |                | 26.90     |
| 08/12/20                  | AMZN MKTP US*MF7WG1K AMZN.COM/BILL WA<br>REF# 21O628PNLOY BOOK STORES 08/12/20   |                | 66.96     |
| 08/12/20                  | AMZN MKTP US*MM16B6N AMZN.COM/BILL WA<br>REF# 4RRXFES4K7S BOOK STORES 08/12/20   |                | 9.58      |
| 08/13/20                  | AMZN MKTP US*MF7QM4S AMZN.COM/BILL WA<br>REF# 5PLMBUO3AKW BOOK STORES 08/12/20   |                | 308.92    |
| 08/13/20                  | AMZN MKTP US*MM0N17N AMZN.COM/BILL WA<br>REF# 4F0W49MS2HU BOOK STORES 08/12/20   |                | 21.93     |
| 08/13/20                  | AMZN MKTP US*MM6169N AMZN.COM/BILL WA<br>REF# E0O4ZO5HZ9Z BOOK STORES 08/12/20   |                | 415.24    |
| 08/13/20                  | AMZN MKTP US*MM8308N AMZN.COM/BILL WA<br>REF# 2B79QX16HZR BOOK STORES 08/12/20   |                | 38.32     |
| 08/13/20                  | AMZN MKTP US*MM9L873 AMZN.COM/BILL WA<br>REF# 465L9RG9AVW BOOK STORES 08/12/20   |                | 210.12    |
| 08/13/20                  | AMZN MKTP US*MM07Q73 AMZN.COM/BILL WA<br>REF# 46LNOA9WYVK BOOK STORES 08/12/20   |                | 64.36     |
| 08/13/20                  | MAILCHIMP ATLANTA GA<br>REF# 5831486-140 LARGE DIGITAL GO 08/12/20   |                | 269.00    |
| 08/13/20                  | AMZN MKTP US*MM8PV53 AMZN.COM/BILL WA<br>REF# 2PHWSN6J9S1 BOOK STORES 08/12/20   |                | 79.80     |
| 08/13/20                  | AMZN MKTP US*MF1RE9K AMZN.COM/BILL WA<br>REF# 3IEZOUN9RA1 BOOK STORES 08/12/20   |                | 28.74     |
| 08/14/20                  | TARGET.COM 3991 BROOKLYN PARK MN<br>REF# 10648367406 800-591-3869 08/14/20<br>APPAREL, HOUSEWARES<br>ROC NUMBER 106483674061 | 10648367406    | 108.24    |
| 08/14/20                  | TARGET.COM 3991 BROOKLYN PARK MN<br>REF# 10671074328 800-591-3869 08/14/20<br>APPAREL, HOUSEWARES<br>ROC NUMBER 106710743287 | 10671074328    | 65.12     |
| 08/14/20                  | TARGET.COM 3991 BROOKLYN PARK MN<br>REF# 10671077941 800-591-3869 08/14/20<br>APPAREL, HOUSEWARES<br>ROC NUMBER 106710779410 | 10671077941    | 22.00     |
| 08/14/20                  | AMZN MKTP US*MM0N39A AMZN.COM/BILL WA<br>REF# 4HRCG9QYRF9 BOOK STORES 08/14/20   |                | 72.24     |
| 08/14/20                  | SP * VOCES DIGITAL AUBURN HILLS MI<br>REF# NT_HPON2WFD 8778324311 08/14/20   |                | 550.00    |



Prepared For  
**DAVID HUSSEY**  
**EL CAMINO REAL CHS**

Account Number  
**XXXX-XXXXX3-31005**

Closing Date  
**08/28/20**

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| Activity Continued |  | Reference Code | Amount \$ |
|--------------------|--|----------------|-----------|
| 08/15/20           | OFFICE DEPOT #661 00 WOODLANDHILL CA<br>REF# 11694042100 8004633768 08/14/20<br>BAGS, THANK YOU, OD, 150BX, WHITE<br>ROC NUMBER 11694042100 TAX \$8.37 | 11694042100    | 96.50     |
| 08/16/20           | AMZN MKTP US*MM2QU9F AMZN.COM/BILL WA<br>REF# 38AQETN6RU6 BOOK STORES 08/13/20   |                | 345.68    |
| 08/16/20           | AMAZON.COM*MM9Q02OC2 AMZN.COM/BILL WA<br>REF# O5C9H9WF1BK MERCHANDISE 08/15/20   |                | 336.80    |
| 08/16/20           | AMZN MKTP US*MM3PS9O AMZN.COM/BILL WA<br>REF# 27VV1617H52 BOOK STORES 08/15/20   |                | 525.52    |
| 08/16/20           | STAPLES 00472 PUTNAM CT<br>REF# 261301082 (800) 333-3330 08/15/20<br>AVERY MONARCH 22H X 115W X 65D PLAS<br>ROC NUMBER 261301082 TAX \$13.48           | 26130108200    | 155.38    |
| 08/17/20           | AMZN MKTP US*MM8NQ5Z AMZN.COM/BILL WA<br>REF# 38DDYD7CHWJ BOOK STORES 08/17/20   |                | 26.14     |
| 08/18/20           | AMZN MKTP US*MM2EI8V AMZN.COM/BILL WA<br>REF# 5TGA35EK6Y4 BOOK STORES 08/17/20   |                | 88.67     |
| 08/19/20           | AMZN MKTP US*MM2TR2T AMZN.COM/BILL WA<br>REF# 7KHQKB277B3 BOOK STORES 08/13/20   |                | 26.14     |
| 08/19/20           | AMZN MKTP US*MM0QT34 AMZN.COM/BILL WA<br>REF# 3FMOI5T4EAI BOOK STORES 08/16/20   |                | 22.01     |
| 08/19/20           | AMZN MKTP US*MM5A95B AMZN.COM/BILL WA<br>REF# 24423VIQYWF BOOK STORES 08/19/20   |                | 131.39    |
| 08/20/20           | OFFICE DEPOT #5125 0 SIGNAL HILL CA<br>REF# 11737261900 8004633768 08/19/20<br>CABLE, HDMI TO HDMI, 6', BLK<br>ROC NUMBER 11737261900 TAX \$3.70       | 11737261900    | 42.67     |
| 08/20/20           | AMZN MKTP US*MM8CN2Q AMZN.COM/BILL WA<br>REF# 711OVFOFHFA BOOK STORES 08/19/20   |                | 413.40    |
| 08/21/20           | OFFICE DEPOT #5125 0 SIGNAL HILL CA<br>REF# 11737197400 8004633768 08/20/20<br>24" WIDESCREEN, ACER, FHD<br>ROC NUMBER 11737197400 TAX \$25.65         | 11737197400    | 295.62    |
| 08/23/20           | AMZN MKTP US*MM5QY5H AMZN.COM/BILL WA<br>REF# 1HE9K5NDLHS BOOK STORES 08/20/20   |                | 484.91    |
| 08/23/20           | AMAZON.COM*MM5237EK0 AMZN.COM/BILL WA<br>REF# 1MM0DHDOC92 MERCHANDISE 08/21/20   |                | 22.93     |
| 08/24/20           | AMZN MKTP US*MM00D7I AMZN.COM/BILL WA<br>REF# 4W5ZWQ0CFHR BOOK STORES 08/24/20   |                | 111.59    |
| 08/25/20           | AMZN MKTP US*MM7618W AMZN.COM/BILL WA<br>REF# EFMYJ10XP5R BOOK STORES 08/21/20   |                | 197.07    |
| 08/25/20           | AMZN MKTP US*MM9KE5X AMZN.COM/BILL WA<br>REF# LQIBW6ZYUJU BOOK STORES 08/24/20   |                | 50.38     |
| 08/25/20           | AMZN MKTP US*MM5TB7V AMZN.COM/BILL WA<br>REF# 51L8DPJOQJU BOOK STORES 08/25/20   |                | 5,091.90  |
| 08/26/20           | AVENTRI EVENT REG 2034039470 CT<br>REF# 10046856934 2034039470 08/25/20<br>CONSULTING SERVICES<br>ROC NUMBER 100468569344                              | 10046856934    | 40.00     |
| 08/26/20           | AVENTRI EVENT REG 2034039470 CT<br>REF# 10046857718 2034039470 08/25/20<br>CONSULTING SERVICES<br>ROC NUMBER 100468577187                              | 10046857718    | 40.00     |
| 08/27/20           | AMZN MKTP US*MM89Y59 AMZN.COM/BILL WA<br>REF# 6JOZZX3N0SY BOOK STORES 08/24/20   |                | 364.00    |
| 08/27/20           | AMZN MKTP US*MM88067 AMZN.COM/BILL WA<br>REF# 3U4C80FKLPB BOOK STORES 08/25/20   |                | 275.73    |
| 08/27/20           | AMZN MKTP US*MM0G81Q AMZN.COM/BILL WA<br>REF# 2RQ6EH16HSP BOOK STORES 08/25/20   |                | 396.30    |
| 08/27/20           | AMZN MKTP US*MM6IU3B AMZN.COM/BILL WA<br>REF# GUKK8SFNU7G BOOK STORES 08/26/20   |                | 131.22    |
| 08/27/20           | AMZN MKTP US*MM9IA77 AMZN.COM/BILL WA<br>REF# 7JR1YWFBSDS BOOK STORES 08/26/20   |                | 95.24     |

Continued on reverse

| <b>Activity Continued</b>     |                      |               |          | Reference Code           | <b>Amount \$</b> |
|-------------------------------|----------------------|---------------|----------|--------------------------|------------------|
| 08/27/20                      | AMZN MKTP US*MU5YH6Z | AMZN.COM/BILL | WA       |                          | 306.59           |
|                               | REF# 2CZJUPCEJ2Q     | BOOK STORES   | 08/26/20 |                          |                  |
| 08/27/20                      | THE HOME DEPOT #1070 | WEST HILLS    | CA       | 08260107002              | 43.67            |
|                               | REF# 08260107002     | 800-654-0688  | 08/26/20 |                          |                  |
| 08/27/20                      | AMZN MKTP US*MM6CP3Q | AMZN.COM/BILL | WA       |                          | 125.52           |
|                               | REF# 4Z9XSXZQK11     | BOOK STORES   | 08/26/20 |                          |                  |
| 08/27/20                      | AMAZON.COM*MM9FP0Q00 | AMZN.COM/BILL | WA       |                          | 131.38           |
|                               | REF# 5XXJD133XCT     | MERCHANDISE   | 08/27/20 |                          |                  |
| 08/28/20                      | HOMEDEPOT.COM        | 800-430-3376  | GA       | 08270811926              | 41.03            |
|                               | REF# 08270811926     | 800-430-3376  | 08/27/20 |                          |                  |
| 08/28/20                      | YOUCANBOOK.ME        | BEDFORD       |          |                          | 11.39            |
|                               | REF# NT_HV26F4S3     | +441234245538 | 08/28/20 |                          |                  |
| <b>Total for DAVID HUSSEY</b> |                      |               |          | New Charges/Other Debits | 32,147.20        |
|                               |                      |               |          | Payments/Other Credits   | -19,784.81       |