



Corporate Card Statement of Account

**Sign-up For Online
Statements**

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Prepared For
MARSHALL MAYOTTE
EL CAMINO REAL CHS

Account Number
XXXX-XXXXX3-31005

Closing Date
02/28/17

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
23,794.02	13,431.83	0.00	11,060.99	0.00	26,164.86	03/15/17

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 03/15/17 to avoid delinquency charge.

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	MARSHALL MAYOTTE	0.00	-11,060.99
XXXX-XXXXX3-31013	DAVID HUSSEY	13,431.83	0.00
	Total	13,431.83	-11,060.99

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXXX3-31005		
02/02/17 PAYMENT RECEIVED - THANK YOU	02/02 04314000000	-11,060.99
Total for MARSHALL MAYOTTE	New Charges/Other Debits	0.00
	Payments/Other Credits	-11,060.99

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

Do not staple or use paper clips

Payment Coupon

MARSHALL MAYOTTE
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
03/15/17

Enter 15 digit account
number on all payments.

Amount Due
\$26,164.86

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
BOX 0001
LOS ANGELES CA 90096-8000



0000378750776331005 002616486001343183 28HH



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Activity Continued

Card Number XXXX-XXXXX3-31013				Reference Code	Amount \$
01/29/17	AMAZON.COM	AMZN.COM/BILL	WA		108.86
	REF# JEWGRXKYTB2	MERCHANDISE	01/29/17		
01/29/17	AMAZON.COM	AMZN.COM/BILL	WA		87.44
	REF# JEWDSSSSF8R	MERCHANDISE	01/29/17		
01/30/17	AMAZON.COM	AMZN.COM/BILL	WA		27.94
	REF# LEVV50GHU71	MERCHANDISE	01/30/17		
01/30/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		90.39
	REF# DXL1ZY4KR3F	BOOK STORES	01/30/17		
01/30/17	DROPBOX*WJKDQ4HGPXHWSAN	FRANCISCO	CA		81.51
	REF# KSXB348C	4159867057	01/30/17		
01/30/17	AMAZON.COM	AMZN.COM/BILL	WA		64.25
	REF# OHMKKVJGHI	MERCHANDISE	01/30/17		
02/01/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		24.07
	REF# RHGJHSVCELA	BOOK STORES	01/31/17		
02/02/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		65.22
	REF# D0Y8QV6J76Y	BOOK STORES	02/02/17		
02/03/17	DROPBOX*FS78THCCTJRS	SAN FRANCISCO	CA		80.48
	REF# JPZF97DV	4159867057	02/03/17		
02/03/17	AMAZON WEB SERVICES	AWS.AMAZON.CO	WA		2,508.26
	REF# EYH6R3GBDK3	WEB SERVICES	02/03/17		
02/04/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		36.81
	REF# MSS0Y6M2MHB	BOOK STORES	02/03/17		
02/04/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		30.99
	REF# D0YCT86X4LG	BOOK STORES	02/04/17		
02/04/17	AMAZON.COM	AMZN.COM/BILL	WA		69.92
	REF# MJU82RXTFLM	MERCHANDISE	02/04/17		
02/04/17	HOOTSUITE MEDIA INC.	778-588-9767	CA	11809334600	9.99
	REF# 118093346	SUBSCRIPTION	02/03/17		
02/05/17	SMK*SURVEYMONKEY.COM	971-244-5555	CA	28164125000	26.00
	28164125	28164125	02/04/17		
	SUBSCRIPTION RENEWAL				
	ROC NUMBER 28164125				
02/05/17	AMAZON.COM	AMZN.COM/BILL	WA		82.72
	REF# JEW75QOZQU3	MERCHANDISE	02/05/17		
02/05/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		7.48
	REF# DXLWDMDZHPX	BOOK STORES	02/05/17		
02/07/17	AMAZON.COM	AMZN.COM/BILL	WA		22.08
	REF# I8A5XAY6BRP	MERCHANDISE	02/07/17		
02/08/17	AMAZON.COM	AMZN.COM/BILL	WA		39.92
	REF# I8A4KY95G92	MERCHANDISE	02/08/17		
02/09/17	AMAZON.COM	AMZN.COM/BILL	WA		26.74
	REF# E88Y5IUIALH	MERCHANDISE	02/09/17		
02/09/17	AMAZON.COM	AMZN.COM/BILL	WA		9.98
	REF# I8AWWF9IHK4	MERCHANDISE	02/09/17		
02/09/17	AMAZON.COM	AMZN.COM/BILL	WA		71.35
	REF# E6CS0GCJ0WF	MERCHANDISE	02/09/17		
02/10/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		1,544.96
	REF# HJ11GBP3GYP	BOOK STORES	02/10/17		
02/10/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		135.80
	REF# UUFON0BI7ES	BOOK STORES	02/10/17		
02/12/17	AMAZON.COM	AMZN.COM/BILL	WA		19.96
	REF# I8AQG0II0XW	MERCHANDISE	02/12/17		
02/12/17	MAILCHIMP	MAILCHIMP.COM	GA		75.00
	REF# 5831486-914	EMAIL MKTG	02/12/17		
02/13/17	HTTP://WEBEX.COM	916-861-3174	CA		23.64
	REF# AR16504231	ONLINE MEET	02/11/17		
02/13/17	AMAZON.COM	AMZN.COM/BILL	WA		33.12
	REF# I8AV7EE0OD2	MERCHANDISE	02/13/17		
02/14/17	TIME WARNER CABLE	888-TWCABLE	CA	84482000157	122.59
	REF# 84482000157	CABLE SVCS	02/13/17		

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Activity Continued					Reference Code	Amount \$
02/14/17	TIME WARNER CABLE	888-TWCABLE	CA		84482000151	165.34
	REF# 84482000151	CABLE SVCS	02/13/17			
02/14/17	GITHUB GITHUB	SAN FRANCISCO	CA			25.00
	REF# PGVEN7QC	4152910224	02/14/17			
02/14/17	AMAZON.COM	AMZN.COM/BILL	WA			60.08
	REF# WPZBMMUKFLP	MERCHANDISE	02/14/17			
02/15/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA			142.83
	REF# LMG8GPU8EHJ	BOOK STORES	02/15/17			
02/16/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA			88.44
	REF# ME9CNSK65BJ	BOOK STORES	02/16/17			
02/16/17	PAYPAL *BIZTECHINFO	4029357733	CA		68488332000	2,459.00
	REF# 68488332	402-935-7733	02/16/17			
	SOFTWARE					
	ROC NUMBER 68488332					
02/16/17	PAYPAL *BIZTECHINFO	4029357733	CA		68458316000	2,131.00
	REF# 68458316	402-935-7733	02/16/17			
	SOFTWARE					
	ROC NUMBER 68458316					
02/17/17	AMAZON.COM	AMZN.COM/BILL	WA			257.32
	REF# JBN79QX6F9Q	MERCHANDISE	02/17/17			
02/17/17	AMAZON.COM	AMZN.COM/BILL	WA			65.14
	REF# SZ0JATLCL1U	MERCHANDISE	02/17/17			
02/23/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA			825.78
	REF# L6XSSZ8UNBU	BOOK STORES	02/23/17			
02/23/17	AMAZON.COM	AMZN.COM/BILL	WA			127.25
	REF# GK3DKNOPWBC	MERCHANDISE	02/23/17			
02/24/17	CALIFORNIA CHARTER S	LOS ANGELES	CA		31099537054	550.00
	REF# 31099537054	213-2441446	02/23/17			
02/25/17	AMAZON.COM	AMZN.COM/BILL	WA			310.92
	REF# VN4PZJB8HFN	MERCHANDISE	02/25/17			
02/25/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA			23.97
	REF# KJA1R6D1PYD	BOOK STORES	02/25/17			
02/26/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA			665.29
	REF# WVG686HPCZE	BOOK STORES	02/26/17			
02/28/17	GITHUB GITHUB	SAN FRANCISCO	CA			7.00
	REF# N4VVKF9M	4152910224	02/28/17			
Total for DAVID HUSSEY					New Charges/Other Debits	13,431.83
					Payments/Other Credits	0.00