



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For

Account Number

Closing Date

06/28/19

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CITY DSRT HOT SPRGS

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
40,928.08	26,299.25	0.00	40,928.08	783.55	25,515.70	07/13/19

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 07/13/19 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.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
XXXX-XXXXX		0.00	-40,928.08
XXXX-XXXXX		4,225.94	0.00
XXXX-XXXXX		673.41	-322.99
XXXX-XXXXX)	104.40	0.00
XXXX-XXXXX		16,914.74	-460.56
XXXX-XXXXX		72.59	0.00
XXXX-XXXXX		1,693.51	0.00
XXXX-XXXXX		39.88	0.00
XXXX-XXXXX		1,291.00	0.00
XXXX-XXXXX		1,283.78	0.00
Total		26,299.25	-41,711.63

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXXX		
06/27/19 PAYMENT RECEIVED - THANK YOU	06/27 00093000000	-40,928.08
Total for	New Charges/Other Debits Payments/Other Credits	0.00 -40,928.08

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

Do not staple or use paper clips

Payment Coupon

CITY DSRT HOT SPRGS
65950 PIERSON BLVD
DESERT HOT SPRGS CA 92240

Mail Payment to:

AMERICAN EXPRESS
PO BOX 0001
LOS ANGELES CA 90096-8000

Account Number Payable upon receipt in U.S. Dollars.

Please Pay By 07/13/19 Enter 15 digit account number on all payments.

Amount Due \$25,515.70

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.



CITY DSRT HOT SPRGS

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.

Change of Address
If correct on front
do not use

Name

Company
Name

Street Address

City, State

Zip Code

Area Code and
Home PhoneArea Code and
Work Phone

Email



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

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.



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XXXX-XXXXXClosing Date
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Activity Continued

Card Number XXXX-XXXXX!	Reference Code	Amount \$
05/30/19 CONFERENCECALLSERVIC LOS ANGELES CA REF# OPSNT_FABK9 +18185531800 05/30/19		1.91
06/01/19 ADOBE *ACROBAT STD A SAN JOSE CA REF# 820907986 800-833-6687 05/31/19	82090798600	155.88
06/05/19 AMZN MKTP US*M64MA7N AMZN.COM/BILL WA REF# 1DI4L8Q4RUG BOOK STORES 06/04/19		180.90
06/06/19 AMZN MKTP US*M65P253 AMZN.COM/BILL WA REF# 1CX7DVLUD8W BOOK STORES 06/05/19		27.96
06/07/19 AMZN MKTP US*M69VS0P AMZN.COM/BILL WA REF# 5HH3JUX87CL BOOK STORES 06/06/19		38.90
06/10/19 CONFERENCECALLSERVIC LOS ANGELES CA REF# NT_FENG3ZJ5 +18185531800 06/10/19		3.39
06/11/19 MISAC DIAMOND BAR CA 851808991 100729733125 95814 06/10/19 ROC NUMBER 8518089916298015	85180899162	130.00
06/11/19 AMZN MKTP US*M60OM5E AMZN.COM/BILL WA REF# 6D1Y353DBR6 BOOK STORES 06/11/19		42.51
06/13/19 AMZN MKTP US*M63WN38 AMZN.COM/BILL WA REF# 3K1JF18OLIM BOOK STORES 06/12/19		121.31
06/13/19 DIRECTV NOW 800-965-7288 TX REF# 798472678W1 SVOD 06/12/19		50.00
06/14/19 CONFERENCECALLSERVIC LOS ANGELES CA REF# NT_FFYSYZS0 +18185531800 06/13/19		7.70
06/15/19 ADOBE *ACROPRO SUBS SAN JOSE CA REF# 839033368 800-833-6687 06/14/19	83903336800	179.88
06/23/19 ADOBE *ACROPRO SUBS SAN JOSE CA REF# 832118457 800-833-6687 06/22/19	83211845700	179.88
06/24/19 CRB*CARBONITE BACKUP 877-665-4466 MA REF# P-02796248 877-665-4466 06/23/19		2,205.87
06/25/19 2co.com ATLANTA GA 99493354 99493354 94065 06/24/19 2COCOM*SYSTOOLSGROUP.COM ROC NUMBER 99493354	99493354000	30.00
06/25/19 AMAZON.COM*MH9EF9LZ1 AMZN.COM/BILL WA REF# 6LHK6Q6WVS9 MERCHANDISE 06/24/19		43.08
06/25/19 JAMF SOFTWARE, LLC MINNEAPOLIS MN REF# NT_FJHNP8FL 6126056625 06/24/19		50.00
06/26/19 AMZN MKTP US*MH0H63N AMZN.COM/BILL WA REF# I06BAWD7ZQQ BOOK STORES 06/26/19		594.02
06/27/19 AMZN MKTP US*M64NO3R AMZN.COM/BILL WA REF# 6UDM5A63J8V BOOK STORES 06/26/19		153.59
06/27/19 CONFERENCECALLSERVIC LOS ANGELES CA REF# NT_FKMHKEKA +18185531800 06/27/19		29.16
Total for	New Charges/Other Debits Payments/Other Credits	4,225.94 0.00

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Card Number XXXX-XXXXX					Reference Code	Amount \$
06/07/19	RUBIOS 202 ECOM	760-325-3462	CA		30937046900	322.99
	REF# 309370469	QUICK SERVIC	06/06/19			
06/07/19	RUBIOS 202 ECOM	760-325-3462	CA		30937046900	-322.99
	REF# 309370469	QUICK SERVIC	06/07/19			Credit
06/09/19	RUBIO'S #202	PALM SPRINGS	CA			322.99
	REF# 000100016SQ	FAST FOOD RESTAU	06/08/19			
06/09/19	RALPHS #0181 0000001	PALM SPRINGS	CA		99999999159	18.71
	REF# 99999999159	8884373496	06/07/19			
	GROCERY STORES					
	ROC NUMBER 9999999915930010	TAX		\$1.22		
06/09/19	RALPHS #0181 0000001	PALM SPRINGS	CA		99999999159	8.72
	REF# 99999999159	8884373496	06/08/19			
	GROCERY STORES					
	ROC NUMBER 9999999915930010	TAX		\$0.74		
Total for					New Charges/Other Debits	673.41
					Payments/Other Credits	-322.99

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Card Number XXXX-XXXXX				Reference Code	Amount \$
06/19/19	ESCENA GOLF CLUB - G PALM SPRINGS	CA		99999999170	104.40
	REF# 99999999170 7607782737	06/19/19			
Total for				New Charges/Other Debits	104.40
				Payments/Other Credits	0.00

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Card Number XXXX-XXXXX!				Reference Code	Amount \$
05/30/19	PROMO DIRECT	702-5344773	NV		157.10
	REF# S186327	8007486150	05/29/19		
05/31/19	AMZN MKTP US*MN6QN29	AMZN.COM/BILL	WA		89.85
	REF# 1T6FH61TPO5	BOOK STORES	05/30/19		
05/31/19	AMERICAN AED	HALLANDALE	FL	14805000000	1,325.00
	REF# 14805	9544586618	05/30/19		
05/31/19	AMZN MKTP US*MN7XU1R	AMZN.COM/BILL	WA		99.90
	REF# 692Z4TWO55O	BOOK STORES	05/30/19		
06/05/19	PAYPAL *COACHELLAVA	4029357733	CA	10017475041	70.00
	REF# 10017475041	4029357733	06/04/19		
	GOVERNMENT SERVICES				
	ROC NUMBER 100174750410				
06/05/19	PAYPAL *COACHELLAVA	4029357733	CA	10017472900	140.00
	REF# 10017472900	4029357733	06/04/19		
	GOVERNMENT SERVICES				
	ROC NUMBER 100174729006				
06/06/19	PAYPAL *COACHELLAVA	4029357733	CA	10017562178	140.00
	REF# 10017562178	4029357733	06/05/19		
	GOVERNMENT SERVICES				
	ROC NUMBER 100175621787				
06/07/19	LIFEGUARD STORE - ON NORMAL		IL	40230348000	49.50
	REF# 40230348	309-451-5858	06/06/19		
	APPAREL/ACCESSORIES				
	ROC NUMBER 40230348				
06/07/19	AMAZON.COM*M66657LK0	AMZN.COM/BILL	WA		70.03
	REF# 2PB6ZR5R5TY	MERCHANDISE	06/06/19		
06/07/19	HIT TROPHY INC	4194455356	OH	10017607165	104.88
	REF# 10017607165	4194455356	06/06/19		
	COMMERCIAL PHOTOGRA				
	ROC NUMBER 100176071653				
06/09/19	PANDA EXPRESS #1311	HENDERSON	NV	08540900000	40.00
	REF# 0854090	FAST FOOD RESTAU	06/08/19		
	FAST FOOD RESTAURAN				
	ROC NUMBER 0854090				
06/09/19	PALM SP DESERT SUN	888-426-0491	IN		0.99
	678473501	GCI05374876	46038	06/09/19	
	ROC NUMBER 678473501CG				
06/10/19	LOWE'S E-COMMERCE 09	NORTH WILKESBORO	NC		1,021.47
	REF# INV # 99947	800-445-6937	06/10/19		
06/11/19	BT*INDUSTRIAL SAFETY DORAL		FL		191.47
	REF# 7VMNMV3H	17863322838	06/10/19		
06/13/19	WILLIAMSON-DICKIE	866-411-1501	TX	23584560000	911.18
	REF# 2358456	CLOTHING	06/10/19		
06/13/19	CARHARTT	877-335-4272	MI		833.59
	REF# 74837586CW1	CLOTHING	06/10/19		
06/13/19	CARROT TOP INDUSTRIE	HILLSBOROUGH	NC	73011009164	64.65
	REF# 73011009164	MISC/SPECIALTY R	06/11/19		
06/15/19	REI.COM	800-426-4840	WA		779.40
	REF# 540A82437C7	OUTDOOR G&A	06/08/19		
06/18/19	AQUASAFE AQUASAFE	MENDOCINO	CA	91757215400	1,440.00
	REF# 917572154	310-451-4455	06/18/19		
06/18/19	ROSE BRAND WIPERS*RO	SECAUCUS	NJ		-211.19
	REF# F1C14872A	SECAUCUS	06/18/19		Credit
06/19/19	NEWPORT BEACH MARRIO	NEWPORT BEACH	CA	39636000000	541.44
	FOL# 39636	LODGING	06/19/19		
	ARRIVAL DATE DEPARTURE DATE				
	06/19/19 06/21/19 00				
	ROOM RATE \$541.44				
	ROC NUMBER 39636				

Continued on reverse

CITY DSRT HOT SPRGS

Activity Continued

					Reference Code	Amount \$
06/19/19	NEWPORT BEACH MARRIO NEWPORT BEACH	CA	39701000000	541.44		
	FOL# 39701 LODGING 06/19/19					
	ARRIVAL DATE DEPARTURE DATE					
	06/19/19 06/21/19 00					
	ROOM RATE \$541.44					
	ROC NUMBER 39701					
06/19/19	FREDPRYOR CAREERTRAC 800-556-3012	KS		149.00		
	WEB148853 020027259677 66202 06/19/19					
	SEMINAR INV-25633741					
	ROC NUMBER WEB1488535					
06/20/19	HOTEL MAYA HOTEL MAY LONG BEACH	CA	05333905100	2,562.00		
	FOL# 355456 DOUBLETREE HO 06/20/19					
	ARRIVAL DATE DEPARTURE DATE					
	06/19/19 06/19/19 00					
	ROC NUMBER 355456					
06/20/19	COACHELLASSOCALCANNAN SAN DIEGO	CA		80.21		
	REF# NT_FI4FKGTA +18887041309 06/20/19					
06/21/19	NEWPORT BEACH MARRIO NEWPORT BEACH	CA	39701000000	-211.48		
	FOL# 39701 LODGING 06/21/19			Credit		
	ARRIVAL DATE DEPARTURE DATE					
	06/19/19 06/20/19 00					
	ROOM RATE \$211.48					
	ROC NUMBER 39701					
06/22/19	NEWPORT BEACH MARRIO NEWPORT BEACH	CA	39638000000	178.37		
	FOL# 39636 LODGING 06/22/19					
	ARRIVAL DATE DEPARTURE DATE					
	06/19/19 06/21/19 00					
	ROOM RATE \$178.37					
	ROC NUMBER 39636					
06/22/19	WILLIAMSON-DICKIE 866-411-1501	TX	23961790000	148.63		
	REF# 2396179 CLOTHING 06/20/19					
06/23/19	WRANGLER.COM 888-784-8571	NC		161.50		
	REF# 735821616X2 CLOTHING 06/20/19					
06/23/19	CARHARTT 877-335-4272	MI		258.54		
	REF# 73594796QX2 CLOTHING 06/20/19					
06/26/19	RUBIO'S #202 PALM SPRINGS	CA		107.66		
	REF# 0001000107N FAST FOOD RESTAU 06/25/19					
06/26/19	VONS Store 2177 DESERT HOT SP	CA		12.49		
	REF# 0 GROCERY STORE 06/25/19					
06/26/19	SPA AND EQUIPMENT 0 PACOIMA	CA	51741000000	4,352.00		
	51741 51741 91331 06/26/19					
	5996					
	ROC NUMBER 51741					
06/27/19	GRAINGER.COM E01 123 MINOOKA	IL	92176827700	292.45		
	REF# 921768277 877-202-2594 06/26/19					
06/28/19	SWIMOUTLET.COM CAMPBELL	CA	17955200080	-37.89		
	REF# 1795520006 800-691-4065 06/28/19			Credit		
	SPORTS & RIDING APP					
	ROC NUMBER 1795520006					
Total for				New Charges/Other Debits		16,914.74
				Payments/Other Credits		-460.56



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Card Number XXXX-XXXXX				Reference Code	Amount \$
06/06/19	SHERATON GATEWAY LOS LOS ANGELES	CA		01602851000	72.59
	FOL# 01602851 SHERATON	06/06/19			
	ARRIVAL DATE DEPARTURE DATE				
	06/02/19 06/05/19 00				
	ROOM RATE	\$120.00			
	ROC NUMBER 01602851				
Total for				New Charges/Other Debits	72.59
				Payments/Other Credits	0.00

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Card Number XXXX-XXXXX				Reference Code	Amount \$
05/31/19	AMZN MKTP US*M60ZV6L	AMZN.COM/BILL	WA		146.47
	REF# 40GC6QJTVR0	BOOK STORES	05/29/19		
06/01/19	AMAZON.COM*M61GQ9CS2	AMZN.COM/BILL	WA		181.84
	REF# 1D1CIANRPYD	MERCHANDISE	06/01/19		
06/02/19	Desert Self Storage	DSRT HOT SPGS	CA	73011009153	178.00
	REF# 73011009153	WAREHOUSING & ST	06/01/19		
06/05/19	CORT FURNITURE RENTA	CHANTILLY	VA		391.78
	1296987.3 9950	20151	06/04/19		
	RENT-ALL				
	ROC NUMBER 1296987.3767				
06/05/19	AMZN MKTP US*M68YV6N	AMZN.COM/BILL	WA		102.31
	REF# 1YUFJATK0CM	BOOK STORES	06/05/19		
06/05/19	EB *ILLEGAL GAMBLING	SAN FRANCISCO	CA		30.00
	REF# 6PKD8S0	8014137200	06/05/19		
06/06/19	AMZN MKTP US*M63W973	AMZN.COM/BILL	WA		115.98
	REF# 5NV5BBO5DPQ	BOOK STORES	06/06/19		
06/26/19	POOL SUPPLY WORLD	PHOENIX	AZ	41431631012	411.48
	REF# 41431631012	POOL SUPPLIE	06/25/19		
06/26/19	POOL SUPPLY WORLD	PHOENIX	AZ	41431631037	0.03
	REF# 41431631037	POOL SUPPLIE	06/25/19		
06/27/19	AMAZON.COM*M68363YI2	AMZN.COM/BILL	WA		67.81
	REF# 1QMGEFAV8KB	MERCHANDISE	06/26/19		
06/27/19	AMAZON.COM*MH60L1NY1	AMZN.COM/BILL	WA		67.81
	REF# 7JANXSZ14TR	MERCHANDISE	06/26/19		
Total for				New Charges/Other Debits	1,693.51
				Payments/Other Credits	0.00



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Card Number XXXX-XXXXX				Reference Code	Amount \$
06/14/19	CUBICLE KEYS	8777474539	KY	10017992804	39.88
	REF# 10017992804	8777474539	06/13/19		
	OFFICE SUPPLIES AND				
	ROC NUMBER 100179928049				
Total for				New Charges/Other Debits	39.88
				Payments/Other Credits	0.00

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Card Number XXXX-XXXXX

Reference Code

Amount \$

06/07/19	HOMEDPOT.COM	800-430-3376	GA	06060811974	1,291.00
	REF# 06060811974	800-430-3376	06/06/19		

Total for

New Charges/Other Debits	1,291.00
Payments/Other Credits	0.00

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Card Number XXXX-XXXXX				Reference Code	Amount \$
06/01/19	SHERATON GATEWAY LOS LOS ANGELES FOL# 01594684 SHERATON ARRIVAL DATE DEPARTURE DATE 06/02/19 06/05/19 00 ROOM RATE \$120.00 ROC NUMBER 01594684	CA	06/01/19	01594684000	415.81
06/06/19	ONLINESTORES 8777342458 REF# 10017530887 8777342458 NON-DURABLE GOODS ROC NUMBER 10017530887	PA	06/05/19	10017530887	196.44
06/07/19	SKILLPATH / NATIONAL 9133623900 REF# PO 15857115 9133623900	KS	06/07/19		199.00
06/07/19	SKILLPATH / NATIONAL 9133623900 REF# PO 15829625 9133623900	KS	06/07/19		149.00
06/07/19	SKILLPATH / NATIONAL 9133623900 REF# PO 15817125 9133623900	KS	06/07/19		99.00
06/08/19	STAPLES 00472 PUTNAM REF# 230385273 (800) 333-3330 EJAY ANIMAL ID BANDS WHITE 20 500BO ROC NUMBER 230385273 TAX \$4.49	CT	06/07/19	23038527300	62.48
06/08/19	CHEWY.COM 800-672-4399 REF# PMT-BN4WALV PET SUPPLIES	FL	06/07/19		162.05
Total for				New Charges/Other Debits Payments/Other Credits	1,283.78 0.00