



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**RICHARD M CAMPBELL
NHMCCD**

Account Number
3794-████████-██████

Closing Date
06/29/04

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	843.69	0.00	0.00	0.00

**Balance Please Pay By
Due \$ 07/15/04**

843.69 For important information
regarding your account
refer to page 2.

Terms - Payable in full upon receipt of statement.

Contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3794-████████-██████		
06/17/04 DICK'S LAST RESORT OSAN ANTONIO TX 449000075 FOOD/BEV 06/16/04 FOOD/BEV \$21.80 TIP \$3.20	00449000075	25.00
06/18/04 FRANK'S RESTAURANT SCHULENBURG TX 69950029 FOOD/BEVERAGE 06/16/04	00069950029	11.73
06/20/04 HYATT REGENCY SAN ANSAN ANTONIO TX 017209958 LODGING 06/19/04 ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 06/16/04 06/19/04 03 ROOM RATE \$161.00 ROC NUMBER 346653	00017209958	656.96
06/23/04 ACCT LEADERSHIP CONG800-4245250 IL 0410CCTMS BUSINESS SERVICES 06/22/04 BUSINESS SERVICES ROC NUMBER 0000000372		150.00

Total for RICHARD M CAMPBELL

New Charges/Other Debits
Payments/Other Credits

843.69
0.00



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NHMCCD**

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Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
843.69	0.00	0.00	843.69	0.00	0.00	For important information regarding your account refer to page 2.

Statement for your records.

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Activity

Date reflects either transaction or posting date

Card Number	3794	Reference Code	Amount \$
07/16/04	PAYMENT RECEIVED - THANK YOU	07/16	07695000000 -843.69
Total for RICHARD M CAMPBELL		New Charges/Other Debits	0.00
		Payments/Other Credits	-843.69