

Statement of Corporate Card Account



Corporate Services EXECUTIVE

Payable upon Receipt in U.S. Dollars with a check drawn on a bank located in the U.S. or a money order.
Please enter Corporate Account Number on all checks and correspondence.

501037 8 -6 0 1
Check here if address or telephone number has changed. Please note changes on reverse side.

TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Corporate Account Number 3794-XXXXXX-XXXXXX	Statement Closing Date 08-29-03	Total Amount Due \$288.50
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JOHN FOX
NHMCCD
5000 RESEARCH FOREST
THE WOODLANDS TX 77381-4356

MAIL PAYMENT TO:
AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



9470789984 000288500000288508

Detach here and return upper portion with check or money order. Do not staple or fold.

Summary of Corporate Card Account



Corporate Services

Retain this portion for your files.

Corporate Cardmember Name: **JOHN FOX**
Corporate Account Number: **3794-~~XXXXXX~~-~~XXXXXX~~**
Statement Closing Date: **08-29-03**

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
\$.00	\$288.50	\$.00	\$.00	\$.00	\$288.50

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		PREVIOUS BALANCE	\$.00	
600219	1	CONTINENTAL INTERNET SALE HOUSTON TX219 TKT# 0052174603526 08/06	288.50	
		TOTAL CHARGES AND CREDITS	\$288.50	
		BALANCE DUE	\$288.50	

PAGE 1 OF 2

Payments or credits received after closing date above will appear on next month's statement.

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FOR INQUIRIES ABOUT YOUR EXECUTIVE CORPORATE CARD ACCOUNT OR SERVICES, PLEASE CALL TOLL-FREE: 1-800-553-6464, FAX: 1-800-835-3322, OR WRITE: P.O. BOX 297812, FT. LAUDERDALE, FL 33329-7812.

Corporate Cardmember Name
JOHN FOX

Corporate Account Number
3794-██████-██████

Closing Date
08-29-03

Page 2 OF 2

BCH01426
25



ITEM 1 \$288.50
CONTINENTAL INTERNET SALE HOUSTON TX219

Cardmember Account No. 3794-██████-██████		Transaction Date 08/06/03		Ticket Number 00521746035263	
Passenger Name FOX/JOHNR			Ticketing Airline CONTINENTAL AIRLINES		
Issuer Name CONTINENTAL AIRLINES			Issuer Address		
From HOUSTON TX IAH		Carrier CO	Class SA	Transaction Amount 288.50	
To: DENVER CO				Amexco Use Only	
To: HOUSTON TX IAH		CO	SA	21990910	
To:				000162	
				27 219000	
PASSENGER TICKET					



Corporate Card Statement of Account

**Sign-up For Online
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www.americanexpress.com/checkyourbill

Prepared For
**JOHN FOX
NHMCCD**

Account Number
3794-~~0000-0000~~

Closing Date
09/29/03

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
288.50	463.98	0.00	288.50	0.00

**Balance Please Pay By
Due \$ 10/15/03**

463.98

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.

We've Made Some Design Changes to Your Billing Statement

Your monthly statement has been redesigned to make it easier than ever to find important account information. Your transaction detail has been enhanced to include all information on the entire transaction consolidated in one location. Payments and credits are now shaded for easier identification and your statement will be printed on both sides of the page. Finally, we've created this section on the front of your statement for special announcements and Cardmember benefit information. For additional details, please see the insert enclosed with this bill.

Activity

Date reflects either transaction or posting date

Card Number	3794- 0000-0000	Reference Code	Amount \$
09/17/03	PAYMENT RECEIVED - THANK YOU	09/17 0582300000	-288.50
09/21/03	MARRIOTT 33759DVRCTR DENVER 40100003 ALLIES RESTAURANT ALLIES RESTAURANT	CO 09/20/03 00040100003	24.22
09/21/03	MARRIOTT 33759DVRCTR DENVER 14196 LODGING	CO 09/21/03 00000014196	374.40
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS		
	09/18/03 09/20/03 02		
09/20/03	CHOP HOUSE 2001 303-2960800 400414985 FOOD/BEVERAGE FOOD/BEV TIP	CO 09/19/03 00400414985	65.36
		\$55.36	
		\$10.00	

Total for JOHN FOX

New Charges/Other Debits
Payments/Other Credits

463.98
-288.50



**Corporate Card
Statement of Account**

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Prepared For
**JOHN FOX
NHMCCD**

Account Number
3794

Closing Date
10/29/03

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
463.98	0.00	0.00	463.98	0.00	0.00	For important information regarding your account refer to page 2.

Statement for your records.

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

Welcome to Your New Statement

Your monthly statement has been redesigned to make it easier than ever to find important account information. Transaction detail has been enhanced so you can find all information on an entire transaction consolidated in one place. If your company previously allowed the perforated receipts at the back of your statement to be submitted as proof of payment for expense reporting, they may now permit you to submit your corporate card statement in its place. The new statement meets IRS requirements and can be used to substantiate travel and entertainment expenses for federal income tax purposes. This information does not constitute tax advice and your expense reporting requirements may differ. Please check with your company for your specific policies on expense reimbursement.

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10 W
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Activity

Date reflects either transaction or posting date

Card Number 3794

	Reference Code	Amount \$
10/14/03 PAYMENT RECEIVED - THANK YOU 10/14	0563800000	-463.98
Total for JOHN FOX	New Charges/Other Debits Payments/Other Credits	0.00 -463.98



Corporate Card Statement of Account

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Prepared For
**JOHN FOX
NHMCCD**

Account Number
3794- [REDACTED]

Closing Date
12/30/03

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	87.20	0.00	0.00	0.00

**Balance Please Pay By
Due \$ 01/15/04**

For important information
regarding your account
refer to page 2.

Terms - Payable in full upon receipt of statement.

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Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3794- [REDACTED]		
12/13/03 HYATT HOTELS AUSTIN TX 034729805 LODGING 12/11/03	00034729805	87.20
ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 12/10/03 12/11/03 01		
ROOM RATE \$80.00		

ROC NUMBER 965046

Total for JOHN FOX

New Charges/Other Debits 87.20
Payments/Other Credits 0.00



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Prepared For
**JOHN FOX
NHMCCD**

Account Number
3794-

Closing Date
01/30/04

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
87.20	0.00	0.00	87.20	0.00	0.00	For important information regarding your account refer to page 2.

Statement for your records.

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-		
01/11/04 PAYMENT RECEIVED - THANK YOU	01/11 05607000000	-87.20
Total for JOHN FOX	New Charges/Other Debits	0.00
	Payments/Other Credits	-87.20



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Prepared For
**JOHN FOX
NHMCCD**

Account Number
3794-~~XXXXXX~~-~~XXXXXX~~

Closing Date
06/29/04

Page 1 of 2

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

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	768.00	0.00	0.00	0.00

768.00 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-XXXXXX-XXXXXX		
06/20/04 HYATT REGENCY SAN ANSAN ANTONIO TX 017209957 LODGING 06/19/04 ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 06/16/04 06/19/04 03 ROOM RATE \$186.00 ROC NUMBER 346677	00017209957	618.00
06/23/04 ACCT LEADERSHIP CONG800-4245250 IL 0410CCTMS BUSINESS SERVICES 06/22/04 BUSINESS SERVICES ROC NUMBER 0000000378		150.00
Total for JOHN FOX	New Charges/Other Debits Payments/Other Credits	768.00 0.00



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Prepared For
**JOHN FOX
NHMCCD**

Account Number
3794

Closing Date
07/30/04

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
768.00	0.00	0.00	768.00	0.00	0.00	For important information regarding your account refer to page 2.

Statement for your records.

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	3794	Reference Code	Amount \$
07/16/04	PAYMENT RECEIVED - THANK YOU	07/16	-768.00
Total for JOHN FOX			
New Charges/Other Debits			0.00
Payments/Other Credits			-768.00



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**JOHN FOX
NHMCCD**

Account Number
3794

Closing Date
08/29/04

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	267.40	0.00	0.00	0.00

**Balance Please Pay By
Due \$ 09/14/04**

267.40 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		
08/25/04	06002550000	133.70
CONTINENTAL INTERNET SALE HOUSTON TX238 TKT# 0052186393930 08/24 PASSENGER TICKET FOX/JOHN CONTINENTAL AIRLINES CONTINENTAL AIRLINES FROM HOUSTON TX IAH TO CARRIER CLASS NEW ORLEANS LA CO X1 TO HOUSTON TX IAH CO X1		
08/25/04	06002550000	133.70
CONTINENTAL INTERNET SALE HOUSTON TX238 TKT# 0052186393931 08/24 PASSENGER TICKET FOX/ROBBIEMRS CONTINENTAL AIRLINES CONTINENTAL AIRLINES FROM HOUSTON TX IAH TO CARRIER CLASS NEW ORLEANS LA CO X1 TO HOUSTON TX IAH CO X1		

Total for JOHN FOX

New Charges/Other Debits 267.40
Payments/Other Credits 0.00