

Statement of Corporate Card Account

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.



Corporate Services
EXECUTIVE

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	Statement Closing Date	Total Amount Due
3794- XXXXXXXXXX	08-29-03	\$198.50

DAVID MCIVER
NHMCDD
5000 RESEARCH FOREST
THE WOODLANDS TX 77381-4356

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



9461736929 000198500000198508

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

Summary of Corporate Card Account

Retain this portion for your files.



Corporate Services

Corporate Cardmember Name

Corporate Account Number

Statement Closing Date

DAVID MCIVER

3794-~~XXXXXXXXXX~~

08-29-03

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
\$.00	\$198.50	\$.00	\$.00	\$.00	\$198.50

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		PREVIOUS BALANCE	\$.00	
600233	1	CONTINENTAL INTERNET SALE HOUSTON TX233 TKT# 0052175006701 08/20	198.50	
		TOTAL CHARGES AND CREDITS	\$198.50	
		BALANCE DUE	\$198.50	

PAGE 1 OF 2

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

S4

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
DAVID MCIVER

Corporate Account Number
3794- [REDACTED] - [REDACTED]

Closing Date
08-29-03

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BCH01426
13



ITEM 1 \$198.50
CONTINENTAL INTERNET SALE HOUSTON TX233

Cardmember Account No. 3794- [REDACTED]		Transaction Date 08/20/03		Ticket Number 00521750067016	
Passenger Name MCIVER/DAVIDMR			Ticketing Airline CONTINENTAL AIRLINES		
Issuer Name CONTINENTAL AIRLINES			Issuer Address		
From HOUSTON TX IAH		Carrier CO	Class SS	Transaction Amount 198.50	
To: DENVER CO					
From HOUSTON TX IAH		Carrier CO	Class SU	Amexco Use Only	
To: HOUSTON TX IAH				23390912 000162 22 233000	
PASSENGER TICKET					



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**DAVID MCIVER
NHMCCD**

Account Number
3794-██████████

Closing Date
09/29/03

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 10/15/03
198.50	830.75	0.00	198.50	0.00	830.75

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-██████████	Reference Code	Amount \$
09/17/03	PAYMENT RECEIVED - THANK YOU	09/17 0562300000	-198.50
09/26/03	CONTINENTAL INTERNET SALE HOUSTON TX269 TKT# 0052176012909 PASSENGER TICKET MCIVER/DAVIDMR CONTINENTAL AIRLINES CONTINENTAL AIRLINES FROM HOUSTON TX IAH TO CARRIER CLASS AUSTIN TX CO SR TO HOUSTON TX IAH CO TR	09/25 06002650000	117.00
09/21/03	MARRIOTT 33759DVRCTR DENVER 14093 LODGING ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 09/17/03 09/20/03 03	09/21/03 00000014093	574.85



Prepared For
DAVID MCIVER
NHMCCD

Account Number
3794-██████-██████

Closing Date
09/29/03

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Activity Continued			Reference Code	Amount \$
09/19/03	FADO IRISH PUB DENVER DIC30840 FOOD AND BEVERAGE FOOD/BEV TIP	CO 09/18/03 \$36.49 \$6.00		42.49
09/22/03	DENVER INTL AIRPORT DENVER 026585759 FOOD/BEVERAGE FOOD/BEVERAGE	CO 09/20/03	00026585759	24.41
09/22/03	I.A.H. PARKING AREA HUMBLE 026475377 PAKING GARAGE PAKING GARAGE	TX 09/20/03	00026475377	36.00
09/19/03	SUPERSHUTTLE DENVER 6022322200 73280204 TRANSPORTATION SHUTTLE TRANSPORTATION SHUTTLE	CO 09/17/03	00073280204	18.00
09/25/03	SUPERSHUTTLE DENVER 6022322200 00870049 TRANSPORTATION SHUTTLE TRANSPORTATION SHUTTLE	CO 09/25/03	00000870049	18.00
Total for DAVID MCIVER			New Charges/Other Debits Payments/Other Credits	830.75 -198.50



Corporate Card Statement of Account

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DAVID MCIVER
NHMCCD

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

Closing Date
10/29/03

Page 1 of 3

Balance Please Pay By
Due \$ 11/14/03

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
830.75	203.41	0.00	830.75	0.00	203.41

For important information
regarding your account
refer to page 2.

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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.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3794- XXXXXX - XXXXXX		
10/14/03 PAYMENT RECEIVED - THANK YOU 10/14	05638030000	830.75
10/21/03 HYATT HOTELS AUSTIN TX 10/19/03	00029497890	163.30
029497890 LODGING		
ARRIVAL DATE DEPARTURE DATE		
10/26/03 10/27/03		
ROOM RATE \$142.00		
10/29/03 HYATT HOTELS AUSTIN TX	00030289468	25.11
030289468 LODGING 10/27/03		
ARRIVAL DATE DEPARTURE DATE # OF NIGHTS		
10/26/03 10/27/03 01		
ROC NUMBER 951560		

Hotel

Hotel



Prepared For
DAVID MCIVER
NHMCCD

Account Number
3794- [REDACTED] - [REDACTED]

Closing Date
10/29/03

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Activity Continued

			Reference Code	Amount \$
10/29/03	EXPRESS PARK C-WEST HUMBLE 030296773 PARKING GARAGE PARKING GARAGE	TX 10/28/03	00030296773	15.00
Total for DAVID MCIVER			New Charges/Other Debits Payments/Other Credits	203.41 -830.75

Other



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**DAVID MCIVER
NHMCCD**

Account Number
3794-

Closing Date
11/29/03

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
203.41	0.00	0.00	203.41	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 \$
94- 11/15/03 CORPORATE REMITTANCE RECEIVED	05011000000	-203.41
Total for DAVID MCIVER	New Charges/Other Debits Payments/Other Credits	0.00 -203.41



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NHMCCD**

Account Number
3794-~~0000-0000~~

Closing Date
06/29/04

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	636.63	0.00	0.00	0.00	636.63

Please Pay By 07/15/04

For important information regarding your account refer to page 2.

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Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3794-0000-0000		
06/19/04 THE REPUBLIC OF TX RSAN ANTONIO TX 089228061 EATING PLACES AND RESTA 06/17/04	00089228061	11.31
06/20/04 HYATT REGENCY SAN ANSAN ANTONIO TX 017209956 LODGING 06/19/04 ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 06/17/04 06/19/04 02 ROOM RATE \$186.00 ROC NUMBER 346652	00017209956	475.32
06/23/04 ACCT LEADERSHIP CONG800-4245250 IL 0410CCTMS BUSINESS SERVICES 06/22/04 BUSINESS SERVICES ROC NUMBER 0000000382		150.00

Total for DAVID MCIVER

New Charges/Other Debits 636.63
Payments/Other Credits 0.00



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NHMCCD**

Account Number
3794

Closing Date
07/30/04

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
636.63	0.00	0.00	636.63	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	Reference Code	Amount \$
3794		
07/16/04 PAYMENT RECEIVED - THANK YOU	07/16 0763500000	-636.63
Total for DAVID MCIVER	New Charges/Other Debits	0.00
	Payments/Other Credits	-636.63