



**Corporate Card  
Statement of Account**

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**DAVID VOGT  
NHMCCD**

Account Number  
**3794-~~0000-0000~~**

Closing Date  
**09/29/03**

Page 1 of 2

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

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	187.20	0.00	0.00	0.00

**187.20**

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](http://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	Reference Code	Amount \$
<b>3794-<del>0000-0000</del></b>		
09/19/03 MARRIOTT 33759DVRCTR DENVER CO 14185 LODGING 09/19/03	00000014185	187.20
ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 09/17/03 09/20/03 03		

**Total for DAVID VOGT**

New Charges/Other Debits **187.20**  
Payments/Other Credits **0.00**



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**10/29/03**

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
187.20	0.00	0.00	187.20	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](http://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.

**Activity**

Date reflects either transaction or posting date

**Card Number 3794**

Reference Code

Amount \$

10/14/03	PAYMENT RECEIVED - THANK YOU	10/14	0563000000	-187.20
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**Total for DAVID VOGT**

New Charges/Other Debits	0.00
Payments/Other Credits	-187.20



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Prepared For  
**DAVID VOGT  
NHMCCD**

Account Number  
3794-~~XXXXXXXXXX~~

Closing Date  
06/29/04

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

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	217.16	0.00	0.00	0.00

**217.16** 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](http://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- <del>XXXXXXXXXX</del>		
06/19/04 HYATT REGENCY SAN ANSAN ANTONIO TX 017188615 LODGING ARRIVAL DATE DEPARTURE DATE 06/17/04 06/17/04 ROC NUMBER 454178	00017188615	217.16



**Total for DAVID VOGT**

New Charges/Other Debits 217.16  
Payments/Other Credits 0.00



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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
217.16	0.00	0.00	217.16	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 \$
<b>3794-</b>		
07/16/04 PAYMENT RECEIVED - THANK YOU	07/16 07S3500000	-217.16
<b>Total for DAVID VOGT</b>	New Charges/Other Debits	0.00
	Payments/Other Credits	-217.16