



Corporate Card Statement of Account

RECEIVED

DEC 04 2014

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
THOMAS BROWN
TOWN OF APPLE VALLEY

Account Number
XXXX-XXXX8-61005
Closing Date
11/28/14

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 12/13/14
236,946.20	23,356.44	0.00	233,293.09	0.00	27,009.55

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 12/13/14 to avoid delinquency charge.

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-XXXX8-61005	THOMAS BROWN	0.00	-233,293.09
XXXX-XXXX8-61013	THOMAS W. BROWN	23,356.44	0.00
	Total	23,356.44	-233,293.09

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX8-61005		
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109228 04300000000 AR Tarp	-450.00
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109229 04300000000 Air Cold	-366.12
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109230 04300000000 Air Gms	-1,084.98
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109231 04300000000 AVID	-2,019.20
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 04300000000	99,999.99
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 04300000000 Bk 109232	99,999.99
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 04300000000	-5,884.21
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109233 04300000000 BU Party	-1,083.94
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109234 04300000000 Crittendon	-499.00
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109235 04300000000 Crop Prod	-297.00
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109236 04300000000 Daily Press	-1,702.08
11/11/14	PAYMENT RECEIVED - THANK YOU 11/11 109237 04300000000 Dish Network	-623.49

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

Do not staple or use paper clips

Payment Coupon

Account Number
3787-500798-61005

Please Pay By
12/13/14

Continued on Page 3

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Amount Due
\$27,009.55

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.

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000378750079861005 002700955002335644 28HH