


Martin Cornell American Express Bill for March, 2017

americanexpress.com/payovertimeinfo

 **MARTIN C CORNELL III**
Card Ending 7-17001

				Amount
02/20/17	HEB 9999999999	LAKE JACKSON	TX	\$104.79 ♦
02/21/17	EPSON STORE US01714783 77566	800-873-7766	CA	\$196.86 ♦
02/22/17	BLUEMOUNTAIN*0221-0888-254-1450	OH		\$4.99
02/22/17	GULF COAST GASTRO 00502447 0000577566 MEDICAL SERVICES	LAKE JACKSON	TX	\$50.00
02/24/17	HEB 9999999999	LAKE JACKSON	TX	\$137.79 ♦
02/24/17	WALGREEN 8002892273 Description REFER TO RECEIPT	LAKE JACKSON	TX	\$12.59
02/25/17	HEB 9999999999	LAKE JACKSON	TX	\$37.39

Continued on reverse

MARTIN C CORNELL III

Account Ending 7-17001

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Detail Continued

♦ - denotes Pay Over Time activity

				Amount
02/25/17	TXTAG 888 468 9824 TXTAG 888 468 9 888-468-9824	AUSTIN	TX	\$8.14
02/28/17	BRAZOSPORT FACTS ONLIN 979-265-7411	979-265-7411	TX	\$302.34 ♦
02/28/17	AT&T RECURR BILL PAYMENT 800-331-0500 Description TELECOMMUNICATIONS	DALLAS	TX	\$81.51
03/01/17	HILTON ADVANCE PURCHASE	800-236-7113	TN	\$671.83 ♦