

DUPLICATE COPY



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**MIKE KEMP
AMEXCO COLLECTIONS**

Account Number
[REDACTED] 1000

Closing Date
10/17/06

Page 1 of 2

**Balance Please Pay By
Due \$ 11/08/06**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
1,486.86	0.00	0.00	200.00	0.00	1,286.86

For important information regarding your account refer to page 2

Account cancelled. Return all charge cards. Pay balance by 11/08/06 and avoid further delinquency charge.

For assistance or questions about your account, 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 \$
[REDACTED] 1000		
09/21/06 PAYMENT RECEIVED - THANK YOU	09/21 08071002000	-200.00
Total for MIKE KEMP	New Charges/Other Debits	0.00
	Payments/Other Credits	-200.00

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

Payment Coupon

Account Number
[REDACTED] 1000

**Please Pay By
11/08/06**

Payable upon receipt in U.S. Dollars.

MIKE KEMP
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ

85016

**Total Amount Due
\$1,286.86**

Please enter account number on all checks and correspondence.

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 90096-0001



0000 [REDACTED] 1000 000128686000000000 1744

EXHIBIT C

00583 U01RA2FA 00025

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**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**STEVE S MARTIN
AMEXCO COLLECTIONS**

Account Number
[REDACTED] 1004

Closing Date
10/17/06

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 11/02/06	For important information regarding your account refer to page 2.
2,347.11	77.57	0.00	1,581.39	0.00	843.29	

Your account is cancelled. Return all charge cards.

For assistance or questions about your account, 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 \$
[REDACTED] 1004		
09/22/06 PHONE PAYMENT RECEIVED THANK YOU	09/22 0510900000	1,581.39
09/23/06 PETRO SOUTH 323 PETRUS 000042272 GAS STATION	AL 09/23/06 0000042272	77.57
Total for STEVE S MARTIN		
	New Charges/Other Debits	77.57
	Payments/Other Credits	-1,581.39

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

Payment Coupon

Account Number
[REDACTED] 1004

**Please Pay By
11/02/06**

Payable upon receipt in U.S. Dollars.

STEVE S MARTIN
AMEXCO COLLECTIONS
2423 E LINCOLN DR
PHOENIX AZ

85016

**Total Amount Due
\$843.29**

Please enter account number on all checks and correspondence.

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 90096-0001



0000 [REDACTED] 1004 000084329000007757 1711

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00570 U00R42FA 00024

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Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For JODY L MCMILLAN AMEXCO COLLECTIONS

Account Number 1002

Closing Date 10/17/06

Page 1 of 2

Summary table with columns: Previous Balance \$, New Charges \$, Other Debits \$, Payments \$, Other Credits \$

Balance Please Pay By Due \$ 11/02/06

For important information regarding your account refer to page 2

Your account is cancelled. Return all charge cards.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Activity table with columns: Card Number, Reference Code, Amount \$. Includes transactions for COLONIAL CAR WASH, RHAPSODY MUSIC, and GAS STATION.

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

Payment Coupon

Account Number 1002

Please Pay By 11/02/06

Payable upon receipt in U.S. Dollars.

JODY L MCMILLAN AMEXCO COLLECTIONS 2423 E LINCOLN DR PHOENIX AZ

85016

Total Amount Due \$27.66

Please enter account number on all checks and correspondence.

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 90096-0001



0000 1002 000002766000002766 17HH

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Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For SUSAN G RAINEY AMEXCO COLLECTIONS

Account Number 1008

Closing Date 10/17/06

Page 1 of 2

Summary table with columns: Previous Balance \$, New Charges \$, Other Debits \$, Payments \$, Other Credits \$

Balance Due \$ 11/02/06

Please Pay By 11/02/06 For important information regarding your account refer to page 2.

Your account is cancelled. Return all charge cards.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Activity table with columns: Card Number, Reference Code, Amount \$. Includes transactions for PAYMENT RECEIVED, MICROSOFT KEY, DILLARDS DEPT STORE, MEMBERSHIP CANCELLED.

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

Payment Coupon

Account Number 1008

Please Pay By 11/02/06

Payable upon receipt in U.S. Dollars.

SUSAN G RAINEY AMEXCO COLLECTIONS 2423 E LINCOLN DR PHOENIX AZ

85016

Total Amount Due \$206.49

Please enter account number on all checks and correspondence.

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 90096-0001



0000 1008 000020649000025691 17Hd

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**Corporate Card
Statement of Account**

**Sign up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**MICHAEL E ROSE
CREATIVE ENG POLYMER**

Account Number
[REDACTED] 1004

Closing Date
09/17/06

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 55.00	Please Pay By 10/03/06 For important information regarding your account refer to page 2.
55.00	0.00	0.00	0.00	0.00		

Your annual dues are 30 days past due. If payment in mail - thank you.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity	Amount \$
Total of New Activity	
New Charges/Other Debits	0.00
Payments/Other Credits	0.00

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

Payment Coupon

Account Number
[REDACTED] 1004

**Please Pay By
10/03/06**

Payable upon receipt in U.S. Dollars.

MICHAEL E ROSE
CREATIVE ENG POLYMER
567 ST RT 314 N
MANSFIELD OH 44903

**Total Amount Due
\$55.00**

Please enter account number on all checks and correspondence.

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
P.O. BOX 2855
NEW YORK NY 10116-2855



00379 00UR25RA 00113

0000 [REDACTED] 1004 000005500000000000 1714

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Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For WILLIAM K WAHL AMEXCO COLLECTIONS

Account Number 1009

Closing Date 10/17/06

Page 1 of 3

Summary table with columns: Previous Balance \$ (2,887.37), New Charges \$ (122.34), Other Debits \$ (0.00), Payments \$ (1,871.77), Other Credits \$ (0.00), Balance Due \$ (1,137.94). Includes 'Please Pay By Due \$ 11/02/06' and a note to refer to page 2 for important information.

Your account is cancelled. Return all charge cards.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity Date reflects either transaction or posting date

Activity table with columns: Card Number (1009), Reference Code, Amount \$. Rows include transactions from 09/18/06 to 09/20/06, such as 'PAYMENT RECEIVED ACH - THANK YOU' and various fuel/miscellaneous charges.

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

Continued on Page 3

Payment Coupon

Account Number 1009

Please Pay By 11/02/06

Payable upon receipt in U.S. Dollars.

WILLIAM K WAHL AMEXCO COLLECTIONS 2423 E LINCOLN DR PHOENIX AZ

85016

Total Amount Due \$1,137.94

Please enter account number on all checks and correspondence.

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 90096-0001



0000 1009 000113794000012234 1744

EXHIBIT C

00632 00UR42FA 00028

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Prepared For
WILLIAM K WAHL
AMEXCO COLLECTIONS

Account Number
[REDACTED] 1009

Closing Date
10/17/06

Page 3 of 3

Activity Continued

Reference Code

Amount \$

09/23/06	APPLE COMPUTER CUPERTINO CA	09/22/06	0.99
	M27359491 COM*PUTER/SOFTWARE		
	COM*PUTER/SOFTWARE		
	M273594917		
	4174201967		
	ROC NUMBER 2486440708		

Total for WILLIAM K WAHL

New Charges/Other Debits 122.34
Payments/Other Credits -1,871.77

00633 U00RA2FA 00028

EXHIBIT C