



Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/gopaperless

Prepared For
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX

Closing Date
04/05/21

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
4,537.68	486.94	0.00	4,858.30	0.00	166.32	04/20/21

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 04/20/21 to allow time for your payment to be received by us and credited to your account.

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-XXXX		0.00	-4,858.30
XXXX-XXXX		172.78	0.00
XXXX-XXXX		314.16	0.00
Total		486.94	-4,858.30

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
03/19/21 PAYMENT RECEIVED - THANK YOU	03/18 0000000000	4,294.91
03/28/21 PAYMENT RECEIVED - THANK YOU	03/28 0461000000	563.39
Total for	New Charges/Other Debits	0.00
	Payments/Other Credits	-4,858.30



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 04/05/21

Activity Continued

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
04/01/21 AMZN MKTP US*NXOHP5U AMZN.COM/BILL WA REF# 60QQVAWVHDV BOOK STORES 03/31/21		172.78
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	172.78 0.00



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 04/05/21

Activity Continued

Card Number	Reference Code	Amount \$
03/17/21 SOUTH CAROLINA ASSOC COLUMBIA SC 730110010 0 29042 03/16/21 ROC NUMBER 7301100107690001	73011001076	250.00
03/22/21 LOWES.COM 0907 NORTH WILKESBORO NC REF# INV # 80595 800-445-6937 03/21/21		64.16
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	314.16 0.00

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April 2021 Statement

Open Date: 03/19/2021 Closing Date: 04/19/2021

Account: [REDACTED]



Visa® Business Card
DENMARK OLAR SCHOOL 2 ([REDACTED])

Cardmember Service
BUS 30 ELN 68

1-866-552-8855
12

New Balance	\$8,764.16
Minimum Payment Due	\$175.00
Payment Due Date	05/16/2021

Activity Summary		
Previous Balance	+	\$5,776.70
Payments	-	\$2,482.03CR
Other Credits		\$0.00
Purchases	+	\$5,382.65
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$86.84
New Balance	=	\$8,764.16
Past Due		\$0.00
Minimum Payment Due		\$175.00
Credit Line		\$40,000.00
Available Credit		\$31,235.84
Days in Billing Period		32



Important Messages

Paying Interest: You have a 24 to 30 day Interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no Interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to Interest from the date they post to the Account until the date they are paid in full.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Transactions CARD BUSINESS Credit Limit \$4500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/23	03/22	5493	DIGIUM CLOUD SERVICES 256-4286000 AL	\$2,039.38	✓
03/26	03/25	8413	BP#1757442RAINBOW GAS DENMARK SC	\$71.04	✓
03/31	03/29	2372	HOMEDEPOT.COM 800-430-3376 GA	\$1,886.52	
03/31	03/29	7588	HOMEDEPOT.COM 800-430-3376 GA	\$22.77	
04/01	03/30	3297	HOMEDEPOT.COM 800-430-3376 GA	\$431.96	
04/05	04/01	6194	HOMEDEPOT.COM 800-430-3376 GA	\$344.84	
04/12	04/09	8548	HOMEDEPOT.COM 800-430-3376 GA	\$306.14	
04/16	04/14	0102	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$280.00	✓
Total for Account-██████████				\$6,382.65	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/22	03/18	0264	PAYMENT THANK YOU	\$2,482.03CR	
Interest Charged					
03/23	03/22		INTEREST REVERSAL	\$0.95CR	
04/19			INTEREST CHARGE ON PURCHASES	\$87.79	
			TOTAL INTEREST FOR THIS PERIOD	\$86.84	
Total for Account-██████████				\$2,395.19CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$39.00
Total Interest Charged in 2021	\$251.04