



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
05/05/21

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
166.32	826.02	225.00	486.94	0.00

Balance Please Pay By
Due \$ 05/20/21

For important information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 05/20/21 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	-486.94
XXXX-XXXX-██████████	██████████	517.41	0.00
XXXX-XXXX-██████████	██████████	458.61	0.00
XXXX-XXXX-██████████	██████████	75.00	0.00
Total		1,051.02	-486.94

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX-██████████		
04/18/21	PAYMENT RECEIVED - THANK YOU 04/18 0011800000	486.94
Total for ██████████		New Charges/Other Debits 0.00 Payments/Other Credits -486.94

APPROVED
BY OMT

RECEIVED MAY 14 2021

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



Prepared For
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX

Closing Date
 05/05/21

Activity Continued

Card Number XXXX-XXXX

		Reference Code	Amount \$
04/05/21	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/21 THRU 05/22	03900000821	75.00
04/29/21	AMZN MKTP US*6G5RN62 AMZN.COM/BILL WA REF# 570GGV53W1Z BOOK STORES 04/27/21		294.18
04/30/21	BP#1757442RAINBOW GA DENMARK SC REF# 00439407 803-793-0040 04/29/21 Kerosene -- Low Sul ROC NUMBER 00439407	00439407000	148.23
Total for		New Charges/Other Debits	517.41
		Payments/Other Credits	0.00



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXXX [REDACTED]

Closing Date
 05/05/21

Activity Continued

Card Number XXXX-XXXXX [REDACTED]	Reference Code	Amount \$
04/05/21 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/21 THRU 05/22	03800000621	75.00
04/29/21 MARINA INN GRANDE DU MYRTLE BEACH SC 000154510 298831 29572 04/28/21 3-Night Stay ROC NUMBER 0001545106 TAX \$88.41	00015451080	383.61
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	458.61 0.00



Prepared For
████████████████████
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXXXX-██████████

Closing Date
05/05/21

Activity Continued

Card Number	Reference Code	Amount \$
XXXX-XXXXXX-██████████		
04/05/21 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/21 THRU 05/22	03900000621	75.00
Total for ████████████████████	New Charges/Other Debits Payments/Other Credits	75.00 0.00

May 2021 Statement

Open Date: 04/20/2021 Closing Date: 05/19/2021


Visa® Business Card

DENMARK OLAR SCHOOL 2 ()

Account: ()

Cardmember Service
 BUS 30 ELN 8

1-866-552-8855
 12

New Balance	\$5,516.10
Minimum Payment Due	\$142.00
Payment Due Date	06/16/2021

Activity Summary		
Previous Balance	+	\$8,764.16
Payments	-	\$5,382.65CR
Other Credits		\$0.00
Purchases	+	\$2,046.93
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$87.66
New Balance	=	\$5,516.10
Past Due		\$0.00
Minimum Payment Due		\$142.00
Credit Line		\$40,000.00
Available Credit		\$34,483.90
Days in Billing Period		30



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					
04/23	04/22	8843	DIGIUM CLOUD SERVICES 256-4286000 AL	\$2,046.93	
Total for Account ██████████				\$2,046.93	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/05	05/03	0009	PAYMENT THANK YOU	\$5,382.65	CR
Interest Charged					
05/19			INTEREST CHARGE ON PURCHASES	\$87.66	
			TOTAL INTEREST FOR THIS PERIOD	\$87.66	
Total for Account ██████████				\$5,294.99	CR

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$39.00
Total Interest Charged in 2021	\$338.70

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	13.99%	
**PURCHASES	\$5,516.10	\$7,624.45	YES	\$87.66	13.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

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