



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For

DENMARK-OLAR SCHOOL

Account Number

XXXX-XXXXX

Closing Date

11/04/20

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
2,794.22	2,073.33	0.00	2,794.23	247.11

**Balance Please Pay By
Due \$ 11/19/20**

1,826.21

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 11/19/20 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-XXXXX		0.00	-2,794.23
XXXX-XXXXX		1,843.09	-24.23
XXXX-XXXXX		230.24	-222.88
Total		2,073.33	-3,041.34

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXXX		
10/17/20	PAYMENT RECEIVED - THANK YOU	
	10/17	
	0018000000	-2,794.23
Total for	New Charges/Other Debits	0.00
	Payments/Other Credits	-2,794.23



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Activity Continued

Card Number	Reference Code	Amount \$
10/06/20 UHL*IVANS AUTO REPAIR OLAR SC R/A# 97179526 80078 TRUCK RENTAL 10/05/20 UHL*IVANS AUTO REPAIR UHL=IVANS AU LOCATION DATE/TIME RENTAL AGREEMENT OLAR SC 08/11/20 014889726 000000 RETURN TR# OLAR SC 10/02/20	01488972600	471.95
10/10/20 HOBBY LOBBY #323 000 WEST COLUMBIA SC REF# 28170000000 4057451100 10/09/20 HOBBY SHOPS ROC NUMBER 28170000000	28170000000	250.28
10/13/20 HOBBY LOBBY #323 000 WEST COLUMBIA SC REF# 47780000000 4057451100 10/12/20 HOBBY SHOPS ROC NUMBER 47780000000	47780000000	242.30
10/13/20 HOBBY LOBBY #323 000 WEST COLUMBIA SC REF# 47790000000 4057451100 10/12/20 HOBBY SHOPS ROC NUMBER 47790000000	47790000000	-24.23 Credit
10/27/20 AIRFILTERSDELIVERED 8774923018 FL REF# 10051228777 8774923018 10/26/20 NON-DURABLE GOODS ROC NUMBER 10051228777	10051228777	593.05
10/30/20 HILTON GARDEN INN HI SUMMERVILLE SC FOL# 40249 HILTON GARDEN 10/30/20 ARRIVAL DATE DEPARTURE DATE 10/28/20 10/29/20 00 ROC NUMBER 40249	03724500300	167.41
11/02/20 AMZN MKTP US*294PU8J AMZN.COM/BILL WA REF# 22NKUKNFVE3 BOOK STORES 10/30/20		118.10
Total for	New Charges/Other Debits Payments/Other Credits	1,843.09 -24.23

002077 2/3

676



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Activity Continued

Card Number	Reference Code	Amount \$
10/09/20 UHL*IVANS AUTO REPAI OLAR SC R/A# 80988435 80078 TRUCK RENTAL 10/07/20 UHL*IVANS AUTO REPAIR UHL=IVANS AU LOCATION DATE/TIME RENTAL AGREEMENT OLAR SC 10/07/20 081881549 000000 RETURN TR# OLAR SC 10/08/20	08188154900	111.43
10/14/20 EMBASSY SUITES MYRTL MYRTLE BEACH SC FOL# 1397550 EMBASSY SUITE 10/13/20 ARRIVAL DATE DEPARTURE DATE 10/26/20 10/30/20 00 ROC NUMBER 1397550	01592905000	-222.88 Credit
10/16/20 BP#1757442RAINBOW GA DENMARK SC REF# 00144231 803-793-0040 10/15/20 Kerosene -- Low Sul ROC NUMBER 00144231	00144231000	118.81
Total for	New Charges/Other Debits Payments/Other Credits	230.24 -222.88



November 2020 Statement

Open Date: 10/21/2020 Closing Date: 11/19/2020

Account: [REDACTED]



Visa® Business Card

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
12

DENMARK OLAR SCHOOL 2 [REDACTED]

New Balance	\$2,514.57
Minimum Payment Due	\$61.00
Payment Due Date	12/16/2020

Activity Summary		
Previous Balance	+	\$2,422.03
Payments	-	\$2,045.98 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,102.34
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$36.18
New Balance	=	\$2,514.57
Past Due		\$0.00
Minimum Payment Due		\$61.00
Credit Line		\$35,000.00
Available Credit		\$32,485.43
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.

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Annual Account Summary tool can help you review your spending and plan ahead. An updated monthly report is available at the beginning of each month, it provides a clear picture of your spending pattern for year-to-date purchases and the prior two years. Yearend summary of charges, Expense by category and print feature for tax reporting are a few of the many features available to you. For details, log in to myaccountaccess.com/AAS.

Transactions		CARD BUSINESS				Credit Limit
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
10/23	10/22	6932	DIGIUM CLOUD SERVICES 256-4286000 AL	\$2,013.82	_____	
11/19	11/18	0692	BP#1757442RAINBOW GAS DENMARK SC	\$15.00	_____	
11/19	11/18	2649	BP#1757442RAINBOW GAS DENMARK SC	\$73.52	_____	
Total for Account ████████████████████				\$2,102.34		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
11/05	11/02	0095	PAYMENT THANK YOU	\$2,045.98	CR _____	
Interest Charged						
11/19			INTEREST CHARGE ON PURCHASES	\$36.18	_____	
			TOTAL INTEREST FOR THIS PERIOD	\$36.18	_____	
Total for Account ████████████████████				\$2,009.80	CR	

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$98.12
Total Interest Charged in 2020	\$221.54

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	\$2,514.57	\$3,147.03	YES	\$36.18	13.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

Contact Us

☎ Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9063

? Questions

Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement

DENMARK OLAR SCHOOL 2



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Recent updates to your account may impact your eligibility to enroll in PayPal.