



# Corporate Card Statement of Account

Sign up For Online Statements

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Prepared For  
DENMARK-OLAR SCHOOL

Account Number  
XXXX-XXXX

Closing Date  
09/04/20

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
970.50	9,072.70	56.25	970.50	0.00	9,128.95	09/19/20

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 09/19/20 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](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

### We're moving your account to paperless billing

Because your Corporate Program is enrolled in our online platform, we're moving your billing statements to paperless delivery to provide you with a faster and more secure way to access your monthly statements. Your next billing statement will be your last paper statement, thereafter, your Corporate Card statements will only be available online and we'll no longer send your monthly statements in the mail. To access your statements securely online, you'll need an online account. If you're not enrolled in an online account, visit [americanexpress.com/register](http://americanexpress.com/register) to register your Corporate Card today. As a courtesy, we've enabled for you to receive a "Statement Ready" email notification each month once your statement is available to view online. Please keep in mind that only your Program Administrator can opt out of this change. If your Program Administrator opts out, your statement delivery method will remain as it is today. If you are already set to receive paperless statements, please disregard this message.

### Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
XXXX-XXXX		0.00	-970.50
XXXX-XXXX		9,072.70	0.00
XXXX-XXXX		56.25	0.00
Total		9,128.95	-970.50



Prepared For  
 [REDACTED]  
 DENMARK-OLAR SCHOOL

Account Number  
 XXXX-XXXX [REDACTED]

Closing Date  
 09/04/20

**Activity** Date reflects either transaction or pooling date

Card Number XXXX-XXXX- [REDACTED]	Reference Code	Amount \$
08/27/20 PAYMENT RECEIVED - THANK YOU 08/27	00228000000	-970.50
<b>Total for [REDACTED]</b>	New Charges/Other Debits Payments/Other Credits	0.00 -970.50

AMERICAN EXPRESS



Prepared For  
 DENMARK-OLAR SCHOOL

Account Number  
 XXXX-XXXX

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Activity Continued

Card Number	Reference Code	Amount \$
08/04/20 AMZN MKTP US*MF3P90J AMZN.COM/BILL WA REF# 09LUA5V2AJS BOOK STORES 08/03/20		226.75
08/12/20 UHL*IVANS AUTO REPAI OLAR SC R/A# 97179526 80078 TRUCK RENTAL 08/11/20 UHL*IVANS AUTO REPAIR UHL=IVANS AU LOCATION DATE/TIME RENTAL AGREEMENT OLAR SC 08/11/20 043359509 000000 RETURN TR# OLAR SC 08/25/20	04335950900	895.65
08/20/20 NILOPHER, INC DENMARK SC REF# 13165 0 1 2 FAST FOOD RESTAU 08/20/20	13165000102	47.77
08/21/20 PIGGLY WIGGLY #180 0 DENMARK SC REF# 000032937 8037983270 08/20/20	00003293700	12.29
08/26/20 AMZN MKTP US*MM5ST95 AMZN.COM/BILL WA REF# 7HGTFB67SCV BOOK STORES 08/24/20		58.29
08/26/20 AMZN MKTP US*MU1A80F AMZN.COM/BILL WA REF# 2YIPW5RLK2E BOOK STORES 08/24/20		23.73
08/27/20 AMZN MKTP US*MU3IG7Z AMZN.COM/BILL WA REF# 2MOJK84PDH1 BOOK STORES 08/27/20		126.60
08/28/20 AMZN MKTP US*MU7CL4J AMZN.COM/BILL WA REF# 4SMTU3GZ6N1 BOOK STORES 08/27/20		39.85
08/29/20 UHL*IVANS AUTO REPAI OLAR SC R/A# 97179526 80078 TRUCK RENTAL 08/21/20 UHL*IVANS AUTO REPAIR UHL=IVANS AU LOCATION DATE/TIME RENTAL AGREEMENT OLAR SC 08/11/20 091268081 000000 RETURN TR# OLAR SC 08/28/20	09126808100	174.79
08/30/20 AMZN MKTP US*MU9AW41 AMZN.COM/BILL WA REF# 4IXCT4BX1J4 BOOK STORES 08/27/20		147.93
09/01/20 UHL*IVANS AUTO REPAI OLAR SC R/A# 97179526 80078 TRUCK RENTAL 08/28/20 UHL*IVANS AUTO REPAIR UHL=IVANS AU LOCATION DATE/TIME RENTAL AGREEMENT OLAR SC 08/11/20 081838889 000000 RETURN TR# OLAR SC 09/05/20	08183888900	58.27
09/02/20 WHIT-ASH FURNISHINGS COLUMBIA SC REF# 5391206 8037795123 09/02/20 MISC. PRODUCTS ROC NUMBER 5391206	53912060000	5,732.00
09/03/20 UHL*IVANS AUTO REPAI OLAR SC R/A# 97179526 80078 TRUCK RENTAL 08/31/20 UHL*IVANS AUTO REPAIR UHL=IVANS AU LOCATION DATE/TIME RENTAL AGREEMENT OLAR SC 08/11/20 072287941 000000 RETURN TR# OLAR SC 09/05/20	07228794100	349.60

DENMARK-OLAR SCHOOL

XXXX-XXXX

Activity Continued

Reference Code

Amount \$

09/03/20	UHL*IVANS AUTO REPAIR OLAR	SC	07228794200	815.72
	R/A# 97179526 80078 TRUCK RENTAL 09/02/20			
	UHL*IVANS AUTO REPAIR UHL=IVANS AU			
	LOCATION DATE/TIME			
	RENTAL AGREEMENT			
	OLAR	SC 08/11/20	072287942	
	000000			
	RETURN TR#			
	OLAR	SC 09/04/20		

09/03/20	HOBBY LOBBY #323 000 WEST COLUMBIA	SC	85350000000	363.46
	REF# 85350000000 4057451100	09/02/20		
	HOBBY SHOPS			
	ROC NUMBER 85350000000			

<b>Total for</b>			New Charges/Other Debits	9,072.70
			Payments/Other Credits	0.00



Prepared For  
 [REDACTED]  
 DENMARK-OLAR SCHOOL

Account Number  
 XXXX-XXXX [REDACTED]

Closing Date  
 09/04/20

Activity Continued

Card Number	Reference Code	Amount \$
08/25/20 NEW MEMBERSHIP FEE - 09 MONTHS PERIOD 09/20 THRU 05/21	08900000820	56.25
<b>Total for</b> [REDACTED]	New Charges/Other Debits Payments/Other Credits	56.25 0.00

4-16 10/1 0/11

ETC

**September 2020 Statement**

Open Date: 08/20/2020 Closing Date: 09/17/2020



Visa® Business Card

DENMARK OLAR SCHOOL 2 (██████████)

Account: ██████████

Cardmember Service  
BUS 30 ELN 8

1-866-552-8855  
12

New Balance	\$3,084.04
Minimum Payment Due	\$69.00
Payment Due Date	10/16/2020

Activity Summary		
Previous Balance	+	\$4,330.57
Payments	-	\$3,991.54 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$2,748.74
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$39.00 <sup>CR</sup>
Interest Charged	+	\$35.27
<b>New Balance</b>	<b>=</b>	<b>\$3,084.04</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$69.00</b>
Credit Line		\$35,000.00
Available Credit		\$31,915.96
Days in Billing Period		29



**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.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions		CARD BUSINESS			Credit Limit	\$4500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Purchases and Other Debits</b>						
08/25	08/24	9008	DIGIUM CLOUD SERVICES 256-4286000 AL	\$2,010.98	_____	
08/27	08/26	6513	ADOBE *800-833-6687 800-833-6687 CA	\$407.76	_____	
08/31	08/27	0067	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____	
08/31	08/27	0075	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____	
09/17	09/16	0937	BP#1757442RAINBOW GAS DENMARK SC	\$80.00	_____	
<b>Total for Account</b> [REDACTED]				<b>\$2,748.74</b>		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Payments and Other Credits</b>						
08/20	08/17	0022	PAYMENT THANK YOU	\$1,980.56CR	_____	
09/04	09/01	0016	PAYMENT THANK YOU	\$2,010.98CR	_____	
<b>Fees</b>						
08/21	08/20		REVERSAL OF LATE PAYMENT FEE	\$39.00CR	_____	
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$39.00CR</b>		
<b>Interest Charged</b>						
08/21	08/20		INTEREST REVERSAL	\$2.32CR	_____	
09/17			INTEREST CHARGE ON PURCHASES	\$37.59	_____	
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>\$35.27</b>		
<b>Total for Account</b> [REDACTED]				<b>\$3,996.27CR</b>		

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$98.12
Total Interest Charged in 2020	\$144.61

**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	\$3,084.04	\$3,382.01	YES	\$37.59	13.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

RECEIVED SEP 28 2020

**Contact Us**

☎ Phone

Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053

❓ 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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Link your card in the Mobile App or online today.

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