



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX

Closing Date
08/04/18

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
489.44 CR	849.20	0.00	31.92	0.00	327.84	08/19/18

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 08/19/18 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	-31.92
XXXX-XXXX		849.20	0.00
	Total	849.20	-31.92

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
07/04/18	PAYMENT RECEIVED - THANK YOU	
	07/04	
	08004000000	-31.92
Total for		
	New Charges/Other Debits	0.00
	Payments/Other Credits	-31.92

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BY *[Signature]*

RECEIVED AUG 14 2018

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



Prepared For
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX

Closing Date
 08/04/18

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Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
07/06/18 ACCO BRANDS DIRECT 800-365-9327 NY 636523644 0585081732 29042 07/06/18 ROC NUMBER 636523644	63652364400	105.49
07/25/18 PARTY ZONES INC KERNERSVILLE NC REF# 611995252 MISC SPC RET 07/24/18	61199525200	636.60
07/25/18 ULINE SHIP SUPPLIES 800-295-5510 WI 16093328 53158 07/24/18 ROC NUMBER 16093328	16093328000	71.63
08/01/18 AMZN MKTP US AMZN.COM/BILL WA REF# 6269B3EHCXC BOOK STORES 07/31/18		35.48
Total for	New Charges/Other Debits Payments/Other Credits	849.20 0.00

July 2018 Statement

Open Date: 06/20/2018 Closing Date: 07/18/2018

Account: [REDACTED]

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

Cardmember Service (1-866-552-8855
BUS 30 ELN 8 12

New Balance	\$4,755.44
Minimum Payment Due	\$130.00
Payment Due Date	08/16/2018

Activity Summary		
Previous Balance	+	\$7,465.32
Payments	-	\$5,340.70CR
Other Credits	-	\$14.70CR
Purchases	+	\$2,562.44
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$83.08
New Balance	=	\$4,755.44
Past Due		\$0.00
Minimum Payment Due		\$130.00
Credit Line		\$30,000.00
Available Credit		\$25,244.56
Days in Billing Period		29

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Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service [REDACTED]



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.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT TERMS. Please read this notice and keep with your records. Effective January 15, 2018, the 11th sentence of the "INTEREST CHARGE; Method of Computing Balance Subject to Interest Rate" section of your Cardmember Agreement is clarified to read as follows:

To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account.

Transactions CARD BUSINESS Credit Limit \$450

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/02	06/28	7232	126 - AMF - EC COLUMBI COLUMBIA SC MERCHANDISE/SERVICE RETURN	\$14.70	CR
Purchases and Other Debits					
06/29	06/27	5178	126 - AMF - EC COLUMBI 803-798-1310 SC	\$591.44	✓
Total for Account ██████████				\$576.74	

Transactions Credit Limit \$3000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
✓06/25	06/22	2321	DIGIUM CLOUD SERVICES 256-4286000 AL	\$1,971.00	✓
Total for Account ██████████				\$1,971.00	✓

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/09	07/04	0007	PAYMENT THANK YOU	\$3,369.70	CR
07/09	07/04	0007	PAYMENT THANK YOU	\$1,971.00	CR
Interest Charged					
07/18			INTEREST CHARGE ON PURCHASES	\$83.08	
			TOTAL INTEREST FOR THIS PERIOD	\$83.08	
Total for Account ██████████				\$5,257.62	CR

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$3.83
Total Interest Charged in 2018	\$490.16

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	14.99%	
**PURCHASES	\$4,755.44	\$6,975.99	YES	\$83.08	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	21.99%	

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

Get More out of your card

Sign up at "email.myaccountaccess.com" to get exclusive benefit information and special offers only available via email.

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access. Click "to enroll" and enter your information.

August 2018 Statement

Open Date: 07/19/2018 Closing Date: 08/20/2018

Account: [REDACTED]



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

Cardmember Service (1-866-552-8855
BUS 30 ELN 78 12

New Balance	\$6,853.50
Minimum Payment Due	\$325.00
Payment Due Date	09/16/2018

Activity Summary		
Previous Balance	+	\$4,755.44
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$1,971.06
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$88.00
New Balance	=	\$6,853.50
Past Due		\$130.00
Minimum Payment Due		\$325.00
Credit Line		\$30,000.00
Available Credit		\$23,146.50
Days in Billing Period		33

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BY [Signature]

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Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service [REDACTED]

07/19/2018

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.

***** IMPORTANT CARDMEMBER ALERT ***** The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If the amount has already been mailed, please disregard this notice. PLEASE CALL US at 1-866-790-5371 or GO ONLINE to WWW.MYACCOUNTACCESS.COM, login or enroll in Online Account Access to review your payment options.

Transactions					Credit Limit
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/24	07/23	3064	DIGIUM CLOUD SERVICES 256-4286000 AL	\$1,971.06	
Total for Account ██████████				\$1,971.06	

Transactions					BILLING ACCOUNT ACTIVITY
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
08/16	08/16		LATE FEE - PAYMENT DUE ON 08/16	\$39.00	
TOTAL FEES FOR THIS PERIOD				\$39.00	
Interest Charged					
08/20			INTEREST CHARGE ON PURCHASES	\$88.00	
TOTAL INTEREST FOR THIS PERIOD				\$88.00	
Total for Account ██████████				\$127.00	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$42.83
Total Interest Charged in 2018	\$578.16

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	14.99%	
**PURCHASES	\$6,853.50	\$6,493.49	YES	\$88.00	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	21.99%	