



**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
12/04/19

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
1,444.36	1,596.56	0.00	1,654.11	0.00	1,386.81	12/19/19

For important information regarding your account refer to page 2.

Please See Page 5 for an important change to your account terms.

Please See Page 7 for an important change to your account terms.

Payment is due in full. Please pay by 12/19/19 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	-1,654.11
XXXX-XXXX-██████████	██████████	1,596.56	0.00
Total		1,596.56	-1,654.11

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX-██████████		
11/18/19	PAYMENT RECEIVED - THANK YOU 11/18	-1,654.11
Total for ██████████		New Charges/Other Debits 0.00 Payments/Other Credits -1,654.11



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 12/04/19

Activity Continued

Card Number	Reference Code	Amount \$
11/05/19 AMZN MKTP US*NC3JLOG AMZN.COM/BILL WA REF# 4HXHN7VWKGR BOOK STORES 11/04/19		67.74
11/05/19 POSHPARTYSUPPLIES.CO 855-857-2737 NJ REF# 85363839309 855-857-2737 11/05/19	85363839309	517.47
11/13/19 AMZN MKTP US*8Z5AC3D AMZN.COM/BILL WA REF# AU2WDKOUDES BOOK STORES 11/11/19		44.43
11/13/19 AMZN MKTP US*RV7M766 AMZN.COM/BILL WA REF# 690842BEFFZ BOOK STORES 11/13/19		133.88
11/14/19 BT*NATIONAL SCHOOL B ALEXANDRIA VA REF# JHWNPG39 7038386201 11/14/19		695.00
11/15/19 AMZN MKTP US*799AC71 AMZN.COM/BILL WA REF# 2GHZFK18MVU BOOK STORES 11/13/19		67.86
12/03/19 1-800-FLOWERS.COM 800-468-1141 NY REF# 5449101498 FLORAL PROD 12/02/19	54491014880	70.18
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	1,596.56 0.00

12/10/19 2/4

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November 2019 Statement

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Open Date: 10/19/2019 Closing Date: 11/20/2019

Account: 4798 5100 4943 5395



Visa® Business Card

DENMARK OLAR SCHOOL 2 (██████████)

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
12

New Balance	\$2,240.26
Minimum Payment Due	\$23.00
Payment Due Date	12/16/2019

Activity Summary		
Previous Balance	+	\$1,911.90
Payments	-	\$2,603.30CR
Other Credits		\$0.00
Purchases	+	\$2,931.66
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,240.26
Past Due		\$0.00
Minimum Payment Due		\$23.00
Credit Line		\$30,000.00
Available Credit		\$27,759.74
Days in Billing Period		33

RECEIVED DEC - 2 2019

Payment Options:



Mall 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 ██████████



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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Transactions ██████████ Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/23	10/22	7216	DIGIUM CLOUD SERVICES 256-4286000 AL	\$2,001.84	_____
Total for Account ██████████				\$2,001.84	

Transactions CARD,BUSINESS Credit Limit \$4500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/23	10/21	3068	EMBASSY SUITES 843-4490006 SC	\$297.91	_____
10/23	10/21	4173	EMBASSY SUITES 843-4490006 SC	\$297.91	_____
11/01	10/31	4335	WINTHROP UNIVERSITY WINTHROP.EDU SC	\$95.00	_____
11/04	10/31	0073	COLG OF CHARLESTON MRK KATZD@COFC.ED SC	\$199.00	_____
11/06	11/05	2524	CONVERSE COLLEGE 8645969000 SC	\$40.00	_____
Total for Account ██████████				\$929.82	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/04	11/01	0050	PAYMENT THANK YOU	\$1,999.00CR	_____
11/04	11/01	0050	PAYMENT THANK YOU	\$604.30CR	_____
Total for Account ██████████				\$2,603.30CR	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$39.00
Total Interest Charged in 2019	\$51.17