



Corporate Card Statement of Account

COPY

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
[REDACTED]
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX [REDACTED]

Closing Date
01/04/19

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
355.98	0.00	0.00	877.34	0.00	521.36	CR

For important information regarding your account refer to page 2.

See Page 3 for an Important change to the Late Fee assessment.

Credit Balance - Can be applied against future charges or you may request a refund.

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.

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
12/19/18 PAYMENT RECEIVED - THANK YOU	12/19 0900000000	-877.34
Total for [REDACTED]		
	New Charges/Other Debits	0.00
	Payments/Other Credits	-877.34

RECEIVED JAN 11 2019

005962 1/2

December 2018 Statement

Open Date: 11/20/2018 Closing Date: 12/18/2018

Account: [REDACTED]



Visa® Business Card

DENMARK OLAR SCHOOL 2 ([REDACTED])

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
12

New Balance	\$2,206.06
Minimum Payment Due	\$23.00
Payment Due Date	01/16/2019

Activity Summary		
Previous Balance	+	\$2,918.70
Payments	-	\$2,943.07 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,230.43
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,206.06
Past Due		\$0.00
Minimum Payment Due		\$23.00
Credit Line		\$30,000.00
Available Credit		\$27,793.94
Days in Billing Period		29

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[Signature]

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

RECEIVED JAN 10 2019

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.

Transactions **CARD BUSINESS** **Credit Limit \$4500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/30	11/29	6629	WEB*NETWORKSOLUTIONS 888-6429675 FL	\$249.00	
Total for Account ██████████				\$249.00	

Transactions **██████████ BUSINESS** **Credit Limit \$30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
✓11/27	11/26	9374	DIGIUM CLOUD SERVICES 256-4286000 AL	\$1,981.43	
Total for Account ██████████				\$1,981.43	

Transactions **BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/05	12/03	0010	PAYMENT THANK YOU	\$1,981.43 ^{CR}	
12/05	12/03	0010	PAYMENT THANK YOU	\$961.64 ^{CR}	
Total for Account ██████████				\$2,943.07 ^{CR}	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$42.83
Total Interest Charged in 2018	\$768.27

January 2019 Statement

Open Date: 12/19/2018 Closing Date: 01/17/2019

Account: [REDACTED]

Visa® Business Card

DENMARK OLAR SCHOOL 2 ([REDACTED])

Cardmember Service
BUS 30 ELN 8


1-866-552-8855
12

New Balance	\$4,817.19
Minimum Payment Due	\$163.00
Payment Due Date	02/16/2019

Activity Summary		
Previous Balance	+	\$2,206.06
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$2,519.23
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$52.90
New Balance	=	\$4,817.19
Past Due		\$23.00
Minimum Payment Due		\$163.00
Credit Line		\$30,000.00
Available Credit		\$25,182.81
Days in Billing Period		30

APPROVED
BY [Signature]

Payment Options:

 Mail payment coupon with a check

 Pay online at myaccountaccess.com

 Pay by phone 1-866-552-8855

RECEIVED JAN 18 2019

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 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.

Visa Payment Controls allows you to customize each of your employee's Visa business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions CARD BUSINESS Credit Limit \$4500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
✓12/27	12/18	6234	HILTON HOTELS MYRTLE 843-4495000 SC	\$242.80 ✓	_____
✓01/14	01/11	0084	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$200.00 ✓	_____
✓01/17	01/16	9659	WINTHROP UNIVERSITY WINTHROP.EDU SC	\$95.00 ✓	_____
Total for Account ██████████				\$537.80	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
✓12/26	12/24	7010	DIGIUM CLOUD SERVICES 256-4286000 AL	\$1,981.43 ✓	_____
Total for Account ██████████				\$1,981.43	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
01/16	01/16		LATE FEE - PAYMENT DUE ON 01/16	\$39.00 ✓	_____
TOTAL FEES FOR THIS PERIOD				\$39.00	
Interest Charged					
01/17			INTEREST CHARGE ON PURCHASES	\$52.90 ✓	_____
TOTAL INTEREST FOR THIS PERIOD				\$52.90	
Total for Account ██████████				\$91.90	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$39.00
Total Interest Charged in 2019	\$52.90

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	15.49%	
**PURCHASES	\$4,817.19	\$4,155.65	YES	\$52.90	15.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	22.49%	

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 Connected

Special Offers and important updates sent to you.
Take full advantage of your card benefits!

Visit "email.myaccountaccess.com" to enroll.

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