



Corporate Card Statement of Account

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Sign-up For Online Statements
www.americanexpress.com/gopaperless

Prepared For
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX

Closing Date
 06/04/19

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
511.13	50.98	0.00	1,032.49	0.00	470.38	CR

For important information regarding your account refer to page 2.

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.

Corporate Card Snapshot

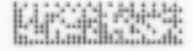
Card Number	Card	New Charges + Other Debits	Payments + Other Credits
XXXX-XXXX		0.00	-1,032.49
XXXX-XXXX		50.98	0.00
Total		50.98	-1,032.49

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
05/18/19	PAYMENT RECEIVED - THANK YOU 05/18	-1,032.49
Total for		New Charges/Other Debits 0.00 Payments/Other Credits -1,032.49

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Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX [REDACTED]

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 06/04/19

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Activity Continued

Card Number XXXX-XXXX [REDACTED]		Reference Code	Amount \$
05/21/19	BI-LO GROCERY #5655 ORANGEBURG REF# 00250700096 8775299466 GROCERY STORES ROC NUMBER 00250700096	SC 05/20/19 TAX \$1.00	50.98
Total for [REDACTED]		New Charges/Other Debits Payments/Other Credits	50.98 0.00

June 2019 Statement

Open Date: 05/21/2019 Closing Date: 06/19/2019

Account: [REDACTED]

1800007

Visa® Business Card

DENMARK OLAR SCHOOL 2 ([REDACTED])

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
12

New Balance	\$3,138.34
Minimum Payment Due	\$32.00
Payment Due Date	07/16/2019

Activity Summary		
Previous Balance	+	\$2,024.97
Payments	-	\$2,572.44 ^{CR}
Other Credits		\$0.00
Purchases	+	\$3,685.81
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,138.34
Past Due		\$0.00
Minimum Payment Due		\$32.00
Credit Line		\$30,000.00
Available Credit		\$26,861.66
Days in Billing Period		30

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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]

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

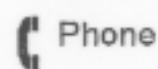
Interest Charge Calculation

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	\$3,138.34	\$0.00	YES	\$0.00	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

Skip the mailbox.

Switch to eStatements and securely access your statements online. Get started at myaccountaccess.com/paperless

Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.