



**Corporate Card
Statement of Account**

COPY

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
████████████████████
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX ██████████

Closing Date
05/05/19

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 05/20/19
202.14 CR	867.49	165.00	319.22	0.00	511.13

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 05/20/19 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	-319.22
XXXX-XXXX ██████████	████████████████████	55.00	0.00
XXXX-XXXX ██████████	████████████████████	55.00	0.00
XXXX-XXXX ██████████	████████████████████	922.49	0.00
Total		1,032.49	-319.22

005756 1/4

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX ██████████		
05/03/19 PAYMENT RECEIVED - THANK YOU	0024000000	-319.22
Total for ██████████	New Charges/Other Debits	0.00
	Payments/Other Credits	-319.22

RECEIVED MAY 10 2019



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 05/05/19

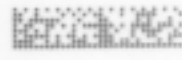
Activity Continued

Card Number XXXX-XXXX [REDACTED]	Reference Code	Amount \$
04/05/19 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/19 THRU 05/20	03900000619	55.00
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	55.00 0.00

005756 2/4

790

RECEIVED MAY 10 2019



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 05/05/19

Activity Continued

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
04/05/19 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/19 THRU 05/20	03900000619	55.00
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	55.00 0.00

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RECEIVED MAY 10 2019



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXX [REDACTED]

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 05/05/19

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Activity Continued

Card Number	Reference Code	Amount \$
04/05/19 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/19 THRU 05/20	03900000619	55.00 ✓
05/01/19 WALMART.COM BENTONVILLE AR REF# W7QYS8Z00QJ 800-966-6546 05/01/19 APPAREL HSWRS/ACC ROC NUMBER W7QYS8Z00QJB		867.49 ✓
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	922.49 0.00

789

RECEIVED MAY 10 2019



May 2019 Statement

Open Date: 04/19/2019 Closing Date: 05/20/2019



Visa® Business Card

DENMARK OLAR SCHOOL 2 (██████████)

Account: ██████████

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
12

New Balance	\$2,024.97
Minimum Payment Due	\$21.00
Payment Due Date	06/16/2019

Activity Summary		
Previous Balance	+	\$2,309.08
Payments	-	\$2,573.40 ^{CR}
Other Credits	-	\$283.15 ^{CR}
Purchases	+	\$2,572.44
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,024.97
Past Due		\$0.00
Minimum Payment Due		\$21.00
Credit Line		\$30,000.00
Available Credit		\$27,975.03
Days in Billing Period		32

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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 ██████████

to the Account until the date they are paid in full.

AUTO BILL PAYMENTS-CONVENIENT! Your recurring bills like cable, phone, utilities and insurance, can be paid by your credit card. One bill to manage, not many! Simply contact your service providers by phone or check their website to sign up for automatic monthly payments. It's RELIABLE-Recurring bills are paid on time, every time. It's CONVENIENT- No checks, stamps or trips to the post office.

Transactions						CARD,BUSINESS	Credit Limit \$4500
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Other Credits							
04/26	04/24	0323	Doubletree Myrtle Beac MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN			\$165.63	CR
05/01	04/29	9308	CROWN REEF RESORT 843-6268077 SC MERCHANDISE/SERVICE RETURN			\$117.52	CR
Purchases and Other Debits							
05/14	05/13	3185	CVS/PHARMACY #03892 DENMARK SC			\$389.70	
05/14	05/13	3268	CVS/PHARMACY #03892 DENMARK SC			\$210.00	
Total for Account						\$316.55	

Transactions						Credit Limit \$30000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
04/23	04/22	2301	DIGIUM CLOUD SERVICES 256-4286000 AL			\$1,972.74	
Total for Account						\$1,972.74	

Transactions						BILLING ACCOUNT ACTIVITY	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Payments and Other Credits							
05/06	05/03	0056	PAYMENT THANK YOU			\$595.00	CR
05/06	05/03	0056	PAYMENT THANK YOU			\$1,978.40	CR
Total for Account						\$2,573.40	CR

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

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