



**Corporate Card  
Statement of Account**

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Prepared For  
**DENMARK-OLAR SCHOOL**

Account Number  
**XXXX-XXXX**

Closing Date  
**09/04/18**

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
327.84	2,188.49	0.00	849.20	0.00	1,667.13	<b>09/19/18</b>

For important information regarding your account refer to page 2.

**Payment is due in full. Please pay by 09/19/18 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](http://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	-849.20
XXXX-XXXX		2,188.49	0.00
<b>Total</b>		<b>2,188.49</b>	<b>-849.20</b>

**Activity**

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
08/18/18	PAYMENT RECEIVED - THANK YOU	08/18
		0003100000
		-849.20
<b>Total for</b>		
	New Charges/Other Debits	0.00
	Payments/Other Credits	-849.20

PAID IN FULL SEP 19 2018

Please fold on the perforation below



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Account Number  
 XXXX-XXXXX

Closing Date  
 09/04/18

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09/04/18

**Activity Continued**

Card Number	Reference Code	Amount \$
08/10/18 ✓ CHEFSTORE COL 8103 C COLUMBIA SC REF# 043855020 847-720-8000 08/09/18	04385502000	265.17 ✓
08/11/18 ✓ CHEFSTORE COL 8103 C COLUMBIA SC REF# 044308747 847-720-8000 08/10/18	04430874700	40.44 ✓
08/16/18 ✓ ULINE SHIP SUPPLIES 800-295-5510 WI 16815896 08/15/18 ROC NUMBER 16815896	16815896000	42.10 ✓
08/21/18 ✓ ULINE SHIP SUPPLIES 800-295-5510 WI 16933843 08/20/18 ROC NUMBER 16933843	16933843000	873.69 ✓
08/23/18 ✓ WAL-MART SUPERCENTER COLUMBIA SC REF# 00010003128 DISCOUNT STORE 08/23/18	00010003128	57.51 ✓
08/24/18 ✓ BI-LO GROCERY #5655 ORANGEBURG SC REF# 00531000005 8775299466 08/23/18 GROCERY STORES ROC NUMBER 00531000005 TAX \$2.40	00531000005	122.36 ✓
08/24/18 ✓ SAMS CLUB#8283 8283 COLUMBIA SC REF# 49451294 WHOLESALE CLUB 08/23/18	49451294000	169.82 ✓
08/27/18 MYRTLE BEACH MARRIOTT MYRTLE BEACH SC FOL# 9288 LODGING 08/27/18 ARRIVAL DATE DEPARTURE DATE 08/24/18 08/28/18 00 ROOM RATE \$18.11 ROC NUMBER 9288	92880000000	16.11
08/27/18 ✓ 4IMPRINT 877-446-7746 WI REF# 16385332 877-446-7746 08/27/18 MAGNETIC CAR SIGN - RECTAN ROC NUMBER 16385332	16385332000	508.73 ✓
08/31/18 ✓ ULINE SHIP SUPPLIES 800-295-5510 WI 17304983 08/30/18 ROC NUMBER 17304983	17304983000	92.56 ✓
<b>Total for</b>	New Charges/Other Debits Payments/Other Credits	2,188.49 0.00

**APPROVED**  
 BY *[Signature]*

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**September 2018 Statement**

Open Date: 08/21/2018 Closing Date: 09/19/2018



Visa® Business Card

DENMARK OLAR SCHOOL 2 (██████████)

Account: ██████████

Cardmember Service  
BUS 30 ELN 78

1-866-552-8855  
12

<b>New Balance</b>	<b>\$12,993.04</b>
<b>Minimum Payment Due</b>	<b>\$249.00</b>
<b>Payment Due Date</b>	<b>10/16/2018</b>

<b>Activity Summary</b>		
Previous Balance	+	\$6,853.50
Payments	-	\$4,660.50CR
Other Credits		\$0.00
Purchases	+	\$10,680.56
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$119.48
<b>New Balance</b>	<b>=</b>	<b>\$12,993.04</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$249.00</b>
Credit Line		\$30,000.00
Available Credit		\$17,006.96
Days in Billing Period		30

**COPY**

**Payment Options:**



Mail payment coupon with a check



Pay online at  
[myaccountaccess.com](http://myaccountaccess.com)



Pay by phone  
1-866-552-8855

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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.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions		CARD, BUSINESS		Credit Limit	\$4500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
08/31	08/29	0029	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$200.00	_____
Total for Account ██████████				\$200.00	

Transactions		██████████		Credit Limit	\$30000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
08/23	08/22	7136	DIGIUM CLOUD SERVICES 256-4286000 AL	\$1,971.06	_____
09/10	09/07	0125	APPLE STORE #R318 CHARLESTON SC	\$7,918.85	_____
09/12	09/12	9089	APL*APPLE ONLINE STORE 800-676-2775 CA	\$93.96	_____
09/12	09/12	1220	APL*APPLE ONLINE STORE 800-676-2775 CA	\$496.69	_____
Total for Account ██████████				\$10,480.56	

Transactions		BILLING ACCOUNT ACTIVITY		Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
09/05	09/02	0281	PAYMENT THANK YOU	\$718.44	CR _____
09/05	09/02	0060	PAYMENT THANK YOU	\$1,971.00	CR _____
09/05	09/02	0060	PAYMENT THANK YOU	\$1,971.06	CR _____
<b>Interest Charged</b>					
09/19			INTEREST CHARGE ON PURCHASES	\$119.48	_____
			TOTAL INTEREST FOR THIS PERIOD	\$119.48	
Total for Account ██████████				\$4,641.02	CR

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$42.83
Total Interest Charged in 2018	\$697.64

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**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	\$12,993.04	\$9,698.23	YES	\$119.48	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

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