



**Corporate Card
Statement of Account**

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

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

Account Number
XXXX-XXXX-██████████

Closing Date
04/05/19

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
94.44	378.22	0.00	615.80	59.00	202.14	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	-615.80
XXXX-XXXX-██████████	████████████████████	378.22	-59.00
Total		378.22	-674.80

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX-██████████		
03/19/19	PAYMENT RECEIVED - THANK YOU 03/19 00078000000	-615.80
Total for ██████████	New Charges/Other Debits	0.00
	Payments/Other Credits	-615.80



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Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
03/15/19 HAMPTON INN COLUMBIA COLUMBIA SC FOL# 567314 LODGING 03/13/19 ARRIVAL DATE DEPARTURE DATE 03/13/19 03/13/19 00 ROOM RATE \$260.22 ROC NUMBER 567314		260.22 ✓
03/21/19 CLOUDBERRYANDWILLOW Aiken SC REF# Xz74TafAIVd squareup.com/rec 03/21/19		59.00 ✓
03/21/19 CLOUDBERRYANDWILLOW Aiken SC REF# zg7D57rxv61 squareup.com/rec 03/21/19		59.00
03/21/19 CLOUDBERRYANDWILLOW Aiken SC REF# Xz74TafAIVd squareup.com/rec 03/21/19		-59.00 Credit
Total for	New Charges/Other Debits Payments/Other Credits	378.22 -59.00

RECEIVED APR 23 2019

April 2019 Statement

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Open Date: 03/21/2019 Closing Date: 04/18/2019

Account: [REDACTED]

Visa® Business Card
DENMARK OLAR SCHOOL 2 ([REDACTED])

Cardmember Service (1-866-552-8855
BUS 30 ELN 78 12

New Balance	\$2,309.08
Minimum Payment Due	\$24.00
Payment Due Date	05/16/2019

Activity Summary		
Previous Balance	+	\$2,280.38
Payments	-	\$2,544.70 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,573.40
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,309.08
Past Due		\$0.00
Minimum Payment Due		\$24.00
Credit Line		\$30,000.00
Available Credit		\$27,690.92
Days in Billing Period		29

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]

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					
04/15	04/12	5976	SOUTH CAROLINA CAMPAIG COLUMBIA SC	\$595.00	_____
Total for Account ██████████				\$595.00	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/25	03/22	5715	DIGIUM CLOUD SERVICES 256-4286000 AL	\$1,978.40	_____
Total for Account ██████████				\$1,978.40	

Transactions **BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/04	04/03	0001	PAYMENT THANK YOU	\$1,978.40	CR _____
04/04	04/03	0001	PAYMENT THANK YOU	\$566.30	CR _____
Total for Account ██████████				\$2,544.70	CR

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