



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX-XXXX-XXXX

Closing Date
03/06/21

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
222.89 CR	4,858.30	0.00	0.00	97.73	4,537.68	03/21/21

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 03/21/21 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-XXXX-XXXX	XXXXXXXXXX	0.00	0.00
XXXX-XXXX-XXXX-XXXX	XXXXXXXXXX	4,858.30	-97.73
Total		4,858.30	-97.73

Activity Data reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX-XXXX-XXXX		
Total for		
	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

03/2021 1/2 666



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 XXXX-XXXX

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Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
02/05/21 AIRFILTERSDELIVERED 8774923018 FL REF# 10059428182 8774923018 02/04/21 NON-DURABLE GOODS ROC NUMBER 100594281822	10066428182	563.39
02/05/21 Jones School Supply Columbia SC 842029810 101025826698 29042 02/04/21 ROC NUMBER 8420298103600125	84202981036	314.14
02/10/21 AIRFILTERSDELIVERED 8774923018 FL REF# 10059792565 8774923018 02/09/21 NON-DURABLE GOODS ROC NUMBER 100597925655	10059792565	3,521.23
02/22/21 HILTON HEAD MARRIOTT HILTON HEAD ISLAND SC FOL# 2318 LODGING 02/22/21 ARRIVAL DATE DEPARTURE DATE 02/17/21 02/21/21 00 ROOM RATE \$97.73 ROC NUMBER 2318	2318000000	-97.73 Credit
02/26/21 AMAZON.COM*G43R69633 AMZN.COM/BILL WA REF# 1EM1KUGI3BB MERCHANDISE 02/26/21		148.64
02/27/21 BP#1757442RAINBOW GA DENMARK SC REF# 00337980 803-793-0040 02/26/21 Regular Diesel #2 ROC NUMBER 00337980	00337980000	138.60
03/05/21 PIGGLY WIGGLY #180 0 DENMARK SC REF# 000047321 8037933270 03/04/21	00004732100	47.64
03/06/21 HARDEES 3071 6500000 DENMARK SC REF# 10156320210 8037933007 03/05/21	10156320210	124.66
Total for	New Charges/Other Debits Payments/Other Credits	4,858.30 -97.73

02-03-22

March 2021 Statement

Open Date: 02/19/2021 Closing Date: 03/18/2021

Account: ████████████████████


Visa® Business Card
Cardmember Service
 BUS 30 ELN 8

 1-866-552-8855
 12

DENMARK OLAR SCHOOL 2 ████████████████████

New Balance	\$5,776.70
Minimum Payment Due	\$230.00
Payment Due Date	04/16/2021

Activity Summary		
Previous Balance	+	\$3,043.94
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$2,638.30
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$55.46
New Balance	=	\$5,776.70
Past Due		\$78.00
Minimum Payment Due		\$230.00
Credit Line		\$40,000.00
Available Credit		\$34,223.30
Days in Billing Period		28



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.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Transactions CARD BUSINESS Credit Limit \$4500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/23	02/22	0528	DIGIUM CLOUD SERVICES 256-4286000 AL	\$2,039.38	_____
03/03	03/02	9126	BP#1757442RAINBOW GAS DENMARK SC	\$74.24	_____
03/05	03/04	9908	AIRFILTERSDELIVERED 877-492-3018 FL	\$225.43	_____
03/10	03/05	1501	WALMART.COM AU 8009666546 AR	\$159.13	_____
03/10	03/08	0096	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____
03/11	03/10	7802	WALMART.COM AU 800-966-6546 AR	\$15.12	_____
Total for Account (REDACTED)				\$2,638.30	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
03/16	03/16		LATE FEE - PAYMENT DUE ON 03/16	\$39.00	_____
				TOTAL FEES FOR THIS PERIOD	\$39.00
Interest Charged					
03/18			INTEREST CHARGE ON PURCHASES	\$55.46	_____
				TOTAL INTEREST FOR THIS PERIOD	\$55.46
Total for Account (REDACTED)				\$94.46	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$39.00
Total Interest Charged in 2021	\$164.20