



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**LINDA O'CONNELL
BEEVILLE ISD**

Account Number
3782-975809-51008

Closing Date
06/29/06

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 07/15/06
3,334.02	3,318.40	0.00	3,334.02	85.30	3,233.10

For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 07/15/06.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

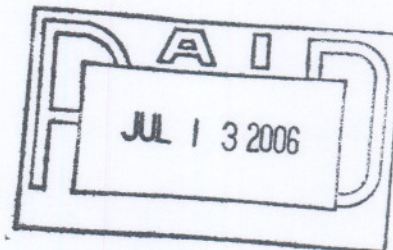
Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3782-975809-51008		
06/12/06 PAYMENT RECEIVED - THANK YOU	06/12 08176000000	-3,334.02
06/03/06 MARRIOTT 337J4SARVCTSAN ANTONIO 3325 LODGING	TX 00000003325	567.41
ARRIVAL DATE DEPARTURE DATE 06/03/06 06/03/06	06/03/06 # 199-41-6419.NC-702-6-99	
06/03/06 MARRIOTT 337J4SARVCTSAN ANTONIO 3320 LODGING	TX 00000003320	567.41
ARRIVAL DATE DEPARTURE DATE 06/03/06 06/03/06	06/03/06 # 199-41-6411.PR-702-6-99 ENTERED JUL 12 2006	
06/03/06 MARRIOTT 337J4SARVCTSAN ANTONIO 3273 LODGING	TX 00000003273	567.41
ARRIVAL DATE DEPARTURE DATE 06/03/06 06/03/06	06/03/06 # 199-41-6419.AG-702-6-99	
06/03/06 MARRIOTT 337J4SARVCTSAN ANTONIO 3264 LODGING	TX 00000003264	427.31
ARRIVAL DATE DEPARTURE DATE 06/03/06 06/03/06	06/03/06 # 199-41-6419.TF-702-6-99	342.01
06/03/06 MARRIOTT 337J4SARVCTSAN ANTONIO 3262 LODGING	TX 00000003262	427.31
ARRIVAL DATE DEPARTURE DATE 06/03/06 06/03/06	06/03/06 # 199-41-6411.00-702-6-99	
06/03/06 MARRIOTT 337J4SARVCTSAN ANTONIO 3260 LODGING	TX 00000003260	378.27
ARRIVAL DATE DEPARTURE DATE 06/03/06 06/03/06	06/03/06 # 199-41-6419.JF-702-6-99	

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3





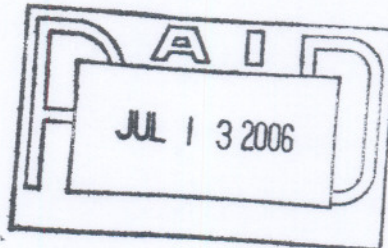
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Activity Continued				Reference Code	Amount \$
06/11/06	MARRIOTT 337J4SARVCTSAN ANTONIO 3273 LODGING ✓	TX 06/11/06	00000003273	115.60	
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS				<i>199-41-6419.AG-702-6-99</i>
	06/07/06 06/10/06 03				
06/11/06	MARRIOTT 337J4SARVCTSAN ANTONIO 3262 LODGING ✓	TX 06/11/06	00000003262	256.70	
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS				<i>199-41-6411.00-701-6-99</i>
	06/07/06 06/09/06 02				
06/14/06	MARRIOTT 337J4SARVCTSAN ANTONIO 3262 LODGING ✓	TX 06/14/06	00000003262	10.98	
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS				<i>199-41-6411.00-701-6-99</i>
	06/07/06 06/10/06 03				
06/11/06	MARRIOTT 337J4SARVCTSAN ANTONIO 3264 LODGING ✓	TX 06/10/06	00000003264	-68.83 Credit	
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS				<i>199-41-6419.TF-702-6-99</i>
	06/08/06 06/09/06 03				
06/14/06	MARRIOTT 337J4SARVCTSAN ANTONIO 3264 LODGING ✓	TX 06/14/06	00000003264	-16.47 Credit	
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS				<i>199-41-6419.TF-702-6-99</i>
	06/08/06 06/09/06 03				
Total for LINDA O'CONNELL				New Charges/Other Debits Payments/Other Credits	3,318.40 -3,419.32



04884 R049AMC 00508



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Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 08/15/06
3,233.10	215.82	0.00	3,233.10	0.00	215.82

For important information regarding your account refer to page 2.

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Activity

Date reflects either transaction or posting date

Card Number	3782-975809-51008	Reference Code	Amount \$
07/15/06	PAYMENT RECEIVED - THANK YOU	07/15 08297000000	-3,233.10
07/15/06	DOUBLETREE HOTELS 512-4543737 082071500 HOTEL/LODGING ARRIVAL DATE DEPARTURE DATE 07/12/06 07/14/06	TX 00082071500 07/14/06 <i>Mr. Rodriguez</i>	215.82
Total for LINDA O'CONNELL		New Charges/Other Debits Payments/Other Credits	215.82 -3,233.10

199-41-6411-PR - 750-6-99

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3782-975809-51008

**Please Pay By
08/15/06**

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

**Total Amount Due
\$215.82**

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000378297580951008 000021582000021582 30HH