



**Corporate Card  
Statement of Account**

**Sign-up For Online  
Statements**

www.americanexpress.com/checkyourbill

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

Account Number

Closing Date  
**12/30/05**

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
788.78	646.37	0.00	1,350.70	0.00

**Balance Please Pay By  
Due \$ 01/15/06**

**84.45** For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 01/15/06.

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

				Reference Code	Amount \$
12/05/05	PAYMENT RECEIVED - THANK YOU	12/05		0810600000	-561.92
12/27/05	PAYMENT RECEIVED - THANK YOU	12/27		0807500000	-788.78
12/03/05	SPRINGHILL SUITES2QNAUSTIN 002120000 LODGING	TX 12/02/05		00002120000	204.92
	ARRIVAL DATE DEPARTURE DATE				
	11/30/05 12/02/05				
12/10/05	MARRIOTT MARRIOTT MAAUSTIN 9153 LODGING	TX 12/10/05		00000009153	441.45
	ARRIVAL DATE DEPARTURE DATE	# OF NIGHTS			
	12/06/05 12/09/05	03			
<b>Total for LINDA O'CONNELL</b>					
				New Charges/Other Debits	646.37
				Payments/Other Credits	-1,350.70

*Jan + Camilla - Election Workshop*  
*- Mr. Rodriguez - TASPAA*

199-41-6411-PR-750-6-99 - 84.45

ENTERED JAN 2 5 2006

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

**Payment Coupon**

Account Number  
**3782-975809-51008**

**Please Pay By  
01/15/06**

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

LINDA O'CONNELL  
BEEVILLE ISD  
2400 N ST. MARY'S ST  
BEEVILLE TX 78102

**Total Amount Due  
\$84.45**

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



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