



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
12/30/06

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 3,353.89	Please Pay By 01/15/07
171.55	3,353.89	0.00	171.55	0.00		For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 01/15/07.

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	3782-975809-51008	Reference Code	Amount \$
12/11/06	PAYMENT RECEIVED - THANK YOU	12/11 08053000000	-171.55
12/01/06	DOUBLETREE HOTELS 512-4543737 221120100 HOTEL/LODGING	TX 00221120100 11/30/06	122.24
1	DOUBLETREE HOTELS 512-4543737 221120100 HOTEL/LODGING	TX 00221120100 11/30/06	116.54
12 W	DOUBLETREE HOTELS 512-4543737 221120100 HOTEL/LODGING	TX 00221120100 11/30/06	149.24
66	DOUBLETREE HOTELS 512-4543737 221120100 HOTEL/LODGING	TX 00221120100 11/30/06	149.24
	DOUBLETREE HOTELS 512-4543737 221120100 HOTEL/LODGING	TX 00221120100 11/30/06	136.25
	DOUBLETREE HOTELS 512-4543737 221120100 HOTEL/LODGING	TX 00221120100 11/30/06	136.25
12/02/06	MARRIOTT MARRIOTT MAAUSTIN 9256 LODGING	TX 0000009256 12/02/06	283.40
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 11/29/06 12/01/06 02		

199-41-6411-02-701-7-99 BOARD GOALS/HOPE CONFERENCE

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


Continued on Page 3

Payment Coupon

Account Number
3782-975809-51008

Please Pay By 01/15/07

Payable upon receipt in U.S. Dollars.


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

Total Amount Due \$3,353.89

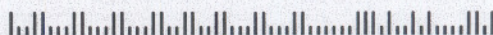
Please enter account number on all checks and correspondence.

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 000335389000335389 30HH

10507 R04A9AMB 01526 0010Z. (2)



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LINDA O'CONNELL
BEEVILLE ISD

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Activity Continued				Reference Code	Amount \$
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	0.58	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	225.00	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	272.50	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	289.82	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	207.10	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	248.80	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	207.10	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	213.60	
12/02/06	DOUBLETREE HOTELS 512-4543737 222120200 HOTEL/LODGING HOTEL/LODGING	TX 12/01/06	00222120200	272.50	
12/09/06	DOUBLETREE HOTELS 512-4543737 229120900 HOTEL/LODGING HOTEL/LODGING	TX 12/08/06	00229120900	323.73	
Total for LINDA O'CONNELL				New Charges/Other Debits Payments/Other Credits	3,353.89 -171.55