



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
09/29/06

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
0.00	0.00	150.00	0.00	0.00	150.00	10/15/06

For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 10/15/06.

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		
08/29/06 BUSINESS TRAVEL ACCT ANNUAL RENEWAL FEE PERIOD 10/06 THRU 09/07	04200001006	150.00
Total for LINDA O'CONNELL	New Charges/Other Debits Payments/Other Credits	150.00 0.00

199-41-6497.00-701-7-99

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

Payment Coupon

Account Number
3782-975809-51008

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

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



**Please Pay By
10/15/06**

Payable upon receipt in
U.S. Dollars.

Please enter account
number on all checks and
correspondence.

**Total Amount Due
\$150.00**

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.



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