



**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
03/30/06

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
976.41	64.20	0.00	976.41	0.00	64.20	04/15/06

For important information regarding your account refer to page 2.

Your payment is due in full. Please pay by 04/15/06.

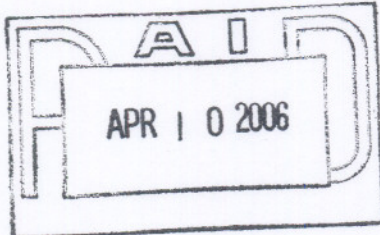
For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
3782-975809-51008		
03/12/06 PAYMENT RECEIVED - THANK YOU 03/12	0810300000	-976.41
03/30/06 LAQUINTA_HUNTSVILLE HUNTSVILLE TX	00029060000	64.20
2906 LODGING 03/29/06		
ARRIVAL DATE DEPARTURE DATE # OF NIGHTS		
03/28/06 03/29/06 01		
ROC NUMBER 32906		
<i>E. Rodriguez</i>		
Total for LINDA O'CONNELL	New Charges/Other Debits	64.20
	Payments/Other Credits	-976.41

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



ENTERED APR - 6 2006

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

O'CONNELL
BEEVILLE ISD
ST. MARY'S ST
BEEVILLE, TX 78102

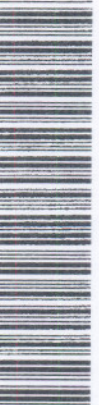
FAX
1-623-492-5339

TERMS - PAYABLE IN FULL
UPON RECEIPT OF STATEMENT.

TOTAL BALANCE DUE
PAYABLE IN FULL UPON RECEIPT
IN U.S. DOLLARS
\$64.20

IT FOR REMITTANCE
RETURN WITH YOUR REMITTANCE
ACCOUNT NUMBER 3782-975809-51008

BUSINESS TRAVEL ACCOUNT - BTA



CC-1348