



**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  
**05/30/06**

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>	<b>Please Pay By</b>
0.00	3,334.02	0.00	0.00	0.00	<b>3,334.02</b>	<b>06/15/06</b>

For important information regarding your account refer to page 2.

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

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 3782-975809-51008**

Reference Code

Amount \$

05/01/06	MARRIOTT MARRIOTT MATEMPE 6848 LODGING	AZ	0000006848	594.87
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 04/27/06 04/30/06 03	05/01/06		
05/01/06	MARRIOTT MARRIOTT MATEMPE 6910 LODGING	AZ	0000006910	588.37
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 04/27/06 04/30/06 03	05/01/06		
05/01/06	MARRIOTT MARRIOTT MATEMPE 7345 LODGING	AZ	0000007345	196.11
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 04/27/06 04/30/06 03	05/01/06		
05/01/06	MARRIOTT MARRIOTT MATEMPE 7346 LODGING	AZ	0000007346	65.37
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 04/27/06 04/30/06 03	05/01/06		
05/01/06	MARRIOTT MARRIOTT MATEMPE 6847 LODGING	AZ	0000006847	588.36
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 04/27/06 04/30/06 03	05/01/06		
05/01/06	MARRIOTT MARRIOTT MATEMPE 6931 LODGING	AZ	0000006931	65.37
	ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 04/27/06 04/30/06 03	05/01/06		

*pd*  
*6-8-06*

↓ 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**  
**06/15/06**

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**  
**\$3,334.02**

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 or reverse side.

Mail Payment to:

AMERICAN EXPRESS  
PO BOX 360001  
FT LAUDERDALE FL 33336-0001



0000378297580951008 000333402000333402 30H

05365 R04A9AMC 00558 0010Z. (2)



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

Account Number  
**3782-975809-51008**

Closing Date  
**05/30/06**

<b>Activity Continued</b>				Reference Code	Amount
05/01/06	MARRIOTT MARRIOTT MATEMPE 7600 LODGING		AZ	0000007600	392.2
	ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS		
	04/28/06	04/30/06	02		
05/01/06	MARRIOTT MARRIOTT MATEMPE 6989 LODGING		AZ	0000006989	588.3
	ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS		
	04/27/06	04/30/06	03		
05/03/06	MARRIOTT MARRIOTT MATEMPE 7970 LODGING		AZ	0000007970	196.1
	ARRIVAL DATE	DEPARTURE DATE			
	04/27/06	04/30/06			
05/25/06	BEST WESTERN EDINBUREDINBURG 59990003 RETAIL/LODGING		TX	00059990003	58.8
	RETAIL/LODGING		05/24/06		
<b>Total for LINDA O'CONNELL</b>				New Charges/Other Debits	3,334.0
				Payments/Other Credits	0.0

05366 R049AMC 00558