



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
ANDREA E.. STURKEY
DORCHESTER DIST 4

Account Number
XXXX-XXXX

Closing Date
06/28/22

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay	For important information regarding your account refer to page 2.
15,534.63	194.22	397.32	696.25	1,550.00	13,879.92	

Your account is past due, please contact your program administrator.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
06/06/22 CORPORATE REMITTANCE RECEIVED 06/06	08533000000	-696.25
06/16/22 HILTON MB RESORTS HI MYRTLE BEACH SC FOL# 1239610 HILTON HOTELS 06/16/22 ARRIVAL DATE DEPARTURE DATE 06/12/22 06/17/22 00 ROC NUMBER 1239610	92020102800	67.11
06/17/22 HILTON MB RESORTS HI MYRTLE BEACH SC FOL# 1239610 HILTON HOTELS 06/17/22 ARRIVAL DATE DEPARTURE DATE 06/12/22 06/17/22 00 ROC NUMBER 1239610	92020200300	127.11
06/10/22 KINGSTON RESORT OWNE MYRTLE BEACH SC FOL# 1518860 LODGING 06/10/22 ARRIVAL DATE DEPARTURE DATE 06/19/22 06/22/22 00 ROC NUMBER 1518860	01938017200	-1,550.00 Credit
06/28/22 DELINQUENCY CHARGE ON 13,288.38		397.32
Total for ANDREA E.. STURKEY	New Charges/Other Debits Payments/Other Credits	591.54 -2,246.25

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356

Do not staple or use paper clips

Payment Coupon

Account Number Enter 15 digit account number on all payments.

MB 01 001195 48943 H 7 B



ANDREA E.. STURKEY
DORCHESTER DIST 4
500 RIDGE ST
SAINT GEORGE

SC 29477-2452

See reverse side for instructions on how to update your address, phone number, or email.

004LWR1 17922 000000072

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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
**KENNETH JENKINS
DORCHESTER DIST 4**

Account Number
XXXX-XXXXX5

Closing Date
06/28/22

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,137.65	3,912.16	29.00	0.00	802.65	4,276.16	For important information regarding your account refer to page 2.

Your account is past due, please contact your program administrator.

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Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
06/09/22 HILTON MB RESORTS HI MYRTLE BEACH SC FOL# 1263065 HILTON HOTELS 06/09/22 ARRIVAL DATE DEPARTURE DATE 06/19/22 06/22/22 00 ROC NUMBER 1263065	92019218100	-802.65 Credit
06/23/22 KINGSTON RESORT OWNE MYRTLE BEACH SC FOL# 1516804 LODGING 06/23/22 ARRIVAL DATE DEPARTURE DATE 06/18/22 06/24/22 00 ROC NUMBER 1516804	01948244800	2,235.52
06/26/22 KINGSTON RESORT OWNE MYRTLE BEACH SC FOL# 1516804 LODGING 06/26/22 ARRIVAL DATE DEPARTURE DATE 06/18/22 06/25/22 00 ROC NUMBER 1516804	01950608800	1,117.76
06/26/22 KINGSTON RESORT OWNE MYRTLE BEACH SC FOL# 1516804 LODGING 06/26/22 ARRIVAL DATE DEPARTURE DATE 06/18/22 06/25/22 00 ROC NUMBER 1516804	01950619100	558.88
06/28/22 DELINQUENCY CHARGE ON 335.00		29.00
Total for KENNETH JENKINS	New Charges/Other Debits Payments/Other Credits	3,941.16 -802.65

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Payment Coupon

Enter 15 digit account number on all payments.

MB 01 001194 48943 H 7 B



KENNETH JENKINS
DORCHESTER DIST 4
500 RIDGE STREET
SAINT GEORGE SC 29477-2452

See reverse side for instructions on how to update your address, phone number, or email.

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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
**ROSEMARY S. BROWN
DORCHESTER DIST 4**

Acct. No.
XXXX-XXXX

Closing Date
06/28/22

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
255.64	0.00	29.00	0.00	0.00	284.64

For important information regarding your account refer to page 2.

Your account is past due, please contact your program administrator.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
06/28/22	DELINQUENCY CHARGE ON	29.00
Total for ROSEMARY S. BROWN		
	New Charges/Other Debits	29.00
	Payments/Other Credits	0.00

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Payment Coupon

Account Number Enter 15 digit account number on all payments.

MB 01 001196 48943 H 7 B



ROSEMARY S. BROWN
DORCHESTER DIST 4
500 RIDGE ST
SAINT GEORGE

SC 29477-2452

See reverse side for instructions on how to update your address, phone number, or email.

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Corporate Purchasing Cardmember Report

**Sign-up For Online
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www.americanexpress.com/gopaperless

Prepared For
**GERALD WRIGHT
DORCHESTER DIST 4**

Account Number
XXXX-XXXX

Closing Date
06/28/22

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
2,013.66	6,924.20	0.00	1,734.79	2,217.15	4,985.92

For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXX	Reference Code	Amount \$
06/06/22 CORPORATE REMITTANCE RECEIVED 06/06	06533000000	-1,734.79
06/25/22 DELTA AIR LINES TUCSON AZ TKT# 00678220100530 AIRLINE/AIR C 06/24/22 PASSENGER TICKET SMITHIII/PETER SAXMO DELTA AIR LINES DELTA AIR LINES TUCSON AZ FROM CHARLESTON SC TO CARRIER CLASS DETROIT MI-WAYNE C DL L TO SAN DIEGO CA DL L TO ATLANTA GA DL T TO CHARLESTON SC DL T	06310900000	599.20

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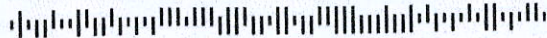
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Payment Coupon

Enter 15 digit account number on all payments.

MB 01 001078 48943 H 7 A



**GERALD WRIGHT
DORCHESTER DIST 4
500 RIDGE STREET
SAINT GEORGE SC 29477-2452**

See reverse side for instructions on how to update your address, phone number, or email.

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Activity Continued		Reference Code	Amount \$
06/25/22	DELTA AIR LINES TUCSON AZ TKT# 00678225982512 AIRLINE/AIR C 06/24/22 PASSENGER TICKET PRIMUS/MARY TURKVANT DELTA AIR LINES DELTA AIR LINES TUCSON AZ FROM CHARLESTON SC TO CARRIER CLASS DETROIT MI-WAYNE C DL U TO O HARE FIELD IL DL U TO ATLANTA GA DL X TO CHARLESTON SC DL X	06310900000	361.20
06/25/22	DELTA AIR LINES TUCSON AZ TKT# 00678225982523 AIRLINE/AIR C 06/24/22 PASSENGER TICKET BOYD/KEYASIA TRESHA DELTA AIR LINES DELTA AIR LINES TUCSON AZ FROM CHARLESTON SC TO CARRIER CLASS DETROIT MI-WAYNE C DL U TO O HARE FIELD IL DL U TO ATLANTA GA DL X TO CHARLESTON SC DL X	06310900000	361.20
06/25/22	DELTA AIR LINES TUCSON AZ TKT# 00678225982534 AIRLINE/AIR C 06/24/22 PASSENGER TICKET LEMON/ALAYSIA MONIQU DELTA AIR LINES DELTA AIR LINES TUCSON AZ FROM CHARLESTON SC TO CARRIER CLASS DETROIT MI-WAYNE C DL U TO O HARE FIELD IL DL U TO ATLANTA GA DL X TO CHARLESTON SC DL X	06310900000	361.20
06/18/22	HILTON MB RESORTS HI MYRTLE BEACH SC FOL# 1239610 HILTON HOTELS 06/18/22 ARRIVAL DATE DEPARTURE DATE 06/12/22 06/17/22 00 ROC NUMBER 1239610	92020517000	677.87
06/18/22	HILTON MB RESORTS HI MYRTLE BEACH SC FOL# 1239610 HILTON HOTELS 06/18/22 ARRIVAL DATE DEPARTURE DATE 06/12/22 06/17/22 00 ROC NUMBER 1239610	92020517100	43.16
06/18/22	HILTON MB RESORTS HI MYRTLE BEACH SC FOL# 1239609 HILTON HOTELS 06/18/22 ARRIVAL DATE DEPARTURE DATE 06/12/22 06/17/22 00 ROC NUMBER 1239609	92020526000	915.25
06/22/22	KINGSTON RESORT OWNE MYRTLE BEACH SC FOL# 1518665 LODGING 06/22/22 ARRIVAL DATE DEPARTURE DATE 06/19/22 06/22/22 00 ROC NUMBER 1518665	01947719100	-774.54 Credit
06/23/22	KINGSTON RESORT OWNE MYRTLE BEACH SC FOL# 1514575 LODGING 06/23/22 ARRIVAL DATE DEPARTURE DATE 06/19/22 06/22/22 00 ROC NUMBER 1514575	01948202000	-417.69 Credit



Prepared For
GERALD WRIGHT
DORCHESTER DIST 4

Account Number
XXXX-XXXX

Closing Date
06/28/22

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Activity Continued

				Reference Code	Amount \$
06/23/22	KINGSTON RESORT OWNE MYRTLE BEACH FOL# 1514557 LODGING ARRIVAL DATE DEPARTURE DATE 06/19/22 06/22/22 00 ROC NUMBER 1514557	SC 06/23/22		01948223700	-417.69 Credit
06/23/22	KINGSTON RESORT OWNE MYRTLE BEACH FOL# 1518664 LODGING ARRIVAL DATE DEPARTURE DATE 06/19/22 06/22/22 00 ROC NUMBER 1518664	SC 06/23/22		01948231000	-607.23 Credit
06/24/22	OGULE LLC 0900 RICHMOND REF# 04550018 713-689-9570 MISC PERSONAL SERVI ROC NUMBER 04550018	TX 06/24/22		04550018000	727.16
06/24/22	OGULE LLC 0900 RICHMOND REF# 04550019 713-689-9570 MISC PERSONAL SERVI ROC NUMBER 04550019	TX 06/24/22		04550019000	719.16
Total for GERALD WRIGHT				New Charges/Other Debits Payments/Other Credits	6,924.20 -3,951.94

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