



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
**KENNETH JENKINS
DORCHESTER DIST 4**

Account Number
XXXX-XXXX

Closing Date
05/29/22

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	1,137.65	0.00	0.00	0.00	1,137.65	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/checkyourbillor call Customer Service at **1-800-492-4920**.

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXXX.		
05/14/22 HILTON MB RESORTS HI MYRTLE BEACH SC FOL# 1263065 HILTON HOTELS 05/14/22 ARRIVAL DATE DEPARTURE DATE 06/19/22 06/22/22 00 ROC NUMBER 1263065	92014018400	802.65
05/13/22 SOUTH CAROLINA ASSOC COLUMBIA SC REF# 73011002133 BETH@SCASA.ORG 05/12/22 ROC NUMBER 7301100213390001	73011002133	335.00
Total for KENNETH JENKINS	New Charges/Other Debits Payments/Other Credits	1,137.65 0.00

Do not staple or use paper clips

Payment Coupon

Account Number - Enter 15 digit account number on all payments.

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.

Payments: The American Express® Corporate Purchasing Card statement is payable in full by your Company upon receipt. Payments received after 5:00 pm may not be credited until the next day. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. The Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to the financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, Company authorizes us to initiate an electronic debit from its bank or asset account. When we process a check electronically, payment may be debited to the bank or asset account as soon as the same day we receive the check, and that cancelled check will not be received with that bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Purchasing Card, please note that you are eligible to pay your bill online.

Authorizations for Electronic Payments: By using Pay by Computer, Pay by Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-492-4920 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. If you have a dispute concerning goods and services purchased with the Corporate Purchasing Card, you should contact the merchant directly. If you are unable to obtain resolution, please contact us at 1-800-492-4920.

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International Collect:
1-336-393-1111.

Hearing Impaired Services:
Dial Relay 711 and 1-800-492-4920.

Large Print and Braille Statements:
1-800-492-4920.



Customer Service
P.O. Box 53611
Phoenix, AZ
85072-3611

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



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Prepared For
ROSEMARY S. BROWN
DORCHESTER DIST 4

Account Number
XXXX-XXXXX

Closing Date
05/29/22

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
226.64	0.00	29.00	0.00	0.00	255.64

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 XXXX-XXXX	Reference Code	Amount \$
05/29/22	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.

ROSEMARY S. BROWN
DORCHESTER DIST 4
500 RIDGE ST
SAINT GEORGE SC 29477-2452

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Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to the financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, Company authorizes us to initiate an electronic debit from its bank or asset account. When we process a check electronically, payment may be debited to the bank or asset account as soon as the same day we receive the check, and that cancelled check will not be received with that bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Purchasing Card, please note that you are eligible to pay your bill online.

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Prepared For
GERALD WRIGHT
DORCHESTER DIST 4

Account Number
XXXX-XXXXX

Closing Date
05/29/22

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
7,591.95	0.00	58.46	5,636.75	0.00	2,013.66	For important information regarding your account refer to page 2.

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Card Number	Reference Code	Amount \$
XXXX-XXXXX		
05/18/22 CORPORATE REMITTANCE RECEIVED 05/18	06595000000	-5,636.75
05/29/22 DELINQUENCY CHARGE ON 1,955.20		58.46
Total for GERALD WRIGHT	New Charges/Other Debits Payments/Other Credits	58.46 -5,636.75

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Payment Coupon

Account Number - Enter 15 digit account number on all payments.

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

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**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
ANDREA E.. STURKEY
DORCHESTER DIST 4

Account Number
XXXX-XXXXX2-42004

Closing Date
05/29/22

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
11,713.54	3,501.75	349.34	0.00	30.00	15,534.63	For important information regarding your account refer to page 2.

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Card Number	Reference Code	Amount \$
XXXX-XXXXX2-42004		
05/06/22 DELTA AIR LINES ATLANTA US TKT# 00623158523245 DELTA AIR 05/06/22 PASSENGER TICKET STURKEY/ANDREA EADDY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM MYRTLEBEACH SC TO CARRIER CLASS ATLANTA GA DL H TO DENVER CO DL H TO MINNEAPOLIS MN DL L TO MYRTLEBEACH SC DL L		736.20
04/30/22 EMBASSY SUITES GREEN GREENVILLE SC FOL# 229516 EMBASSY SUITE 04/29/22 ARRIVAL DATE DEPARTURE DATE 04/27/22 04/29/22 00 ROOM RATE \$820.12 ROC NUMBER 229516		820.12

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number Enter 15 digit account number on all payments.

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.



Prepared For
ANDREA E., STURKEY
 DORCHESTER DIST 4

Account Number
 XXXX-XXXXX

Closing Date
 05/29/22

Activity Continued					Reference Code	Amount \$
05/14/22	FAIRFIELD INN 2PS	MYRTLE BEACH	SC		1305000000	553.66
	FOL# 000013050000	LODGING	05/13/22			
	ARRIVAL DATE DEPARTURE DATE					
	05/13/22 05/13/22 00					
	ROC NUMBER 000013050000					
05/18/22	FAIRFIELD INN 2PS	MYRTLE BEACH	SC		1705000000	0.04
	FOL# 000017050000	LODGING	05/17/22			
	ARRIVAL DATE DEPARTURE DATE					
	05/14/22 05/17/22 00					
	ROC NUMBER 000017050000					
05/07/22	MCOGP PMS 1614971100	Kissimmee	FL		9518000000	666.39
	REF# 9518	8664357627	05/07/22			
	ROC NUMBER 9518					
05/17/22	PURE COUNTRY 0393009	828-8597501	NC		90001776100	629.94
	REF# 900017761	8003443188	05/16/22			
05/20/22	PURE COUNTRY 0393009	828-8597501	NC		90001800600	-30.00
	REF# 900018006	8003443188	05/19/22			Credit
04/30/22	SOUTH CAROLINA ASSOC	COLUMBIA	SC		73011002121	25.00
	REF# 73011002121	BETH@SCASA.ORG	04/29/22			
	ROC NUMBER 7301100212190001					
05/14/22	WESTIN POINSETT HOTE	GREENVILLE	SC			14.00
	FOL# 841146	WESTIN	05/14/22			
	ARRIVAL DATE DEPARTURE DATE					
	05/11/22 05/13/22 00					
	ROOM RATE	\$189.00				
	ROC NUMBER 841146					
05/14/22	WESTIN POINSETT HOTE	GREENVILLE	SC			14.00
	FOL# 841148	WESTIN	05/14/22			
	ARRIVAL DATE DEPARTURE DATE					
	05/11/22 05/13/22 00					
	ROOM RATE	\$189.00				
	ROC NUMBER 841148					
05/14/22	WESTIN POINSETT HOTE	GREENVILLE	SC			42.40
	FOL# 845137	WESTIN	05/14/22			
	ARRIVAL DATE DEPARTURE DATE					
	05/11/22 05/13/22 00					
	ROOM RATE	\$189.00				
	ROC NUMBER 845137					
05/29/22	DELINQUENCY CHARGE ON	11,683.54				349.34
Total for ANDREA E., STURKEY					New Charges/Other Debits	3,851.09
					Payments/Other Credits	-30.00

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