

July 2024 Statement

Open Date: 06/14/2024 Closing Date: 07/15/2024

Visa® Community Card

BAMBERG COUNTY SCHOOL (CPN 002061671)

Account

Elan Financial Services

1-866-552-8855

BUS 30 ELN

8

9

New Balance	\$9,295.04
Minimum Payment Due	\$9,295.04
Payment Due Date	08/10/2024

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Reward Points	
Earned This Statement	9,295
Reward Center Balance as of 07/14/2024	400,378
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$6,387.94
Payments	-	\$6,387.94 ^{CR}
Other Credits	-	\$80.00 ^{CR}
Purchases	+	\$9,375.04
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$9,295.04
Past Due		\$0.00
Minimum Payment Due		\$9,295.04
Credit Line		\$45,000.00
Available Credit		\$35,704.96
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check

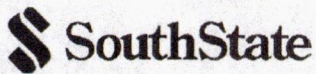


Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002061671

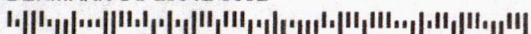


24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

000013398 01 SP 000638756657885 P Y

BAMBERG COUNTY SCHOOL
ACCOUNTS PAYABLE
62 HOLLY AVE
DENMARK SC 29042-8692

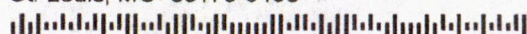


Account Number	
Payment Due Date	8/10/2024
New Balance	\$9,295.04
Minimum Payment Due	\$9,295.04

Amount Enclosed \$ _____

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Community Card Rewards

Rewards Center Activity as of 07/14/2024

Rewards Center Activity*	-17,467
Rewards Center Balance	400,378

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	9,295	82,949
Total Earned	9,295	82,949

Points Expiring on 09/30/2024: 31628

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions JOHNSON, KIM M Credit Limit \$45000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/26	06/24	3160	KJK* DSTALEYBBC HTTPSJKKREGIS IN MERCHANDISE/SERVICE RETURN	\$40.00	CR
06/26	06/24	4241	KJK* DSTALEYBBC HTTPSJKKREGIS IN MERCHANDISE/SERVICE RETURN	\$40.00	CR
Purchases and Other Debits					
06/14	06/13	7770	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$415.11	
06/14	06/13	7762	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$415.11	
06/17	06/14	1190	WINGATE BY WYNDAM 803-3249000 SC	\$1,005.70	
06/20	06/18	2302	SC DEW PMTS EGOV.COM SC	\$20.00	
06/20	06/18	4855	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.34	
06/21	06/19	4420	HILTON MYRTLE BEACH RE 843-4495000 SC	\$607.04	
06/25	06/24	8665	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
06/25	06/24	8749	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
06/25	06/24	3075	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/25	06/24	3307	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/25	06/24	5434	KJK* DSTALEYBBC HTTPSJKKREGIS IN	\$224.30	

Continued on Next Page

Transactions		JOHNSON KIM M			Credit Limit	\$45000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
06/25	06/24	2678	KJK* DSTALEYBBC HTTPSKJKREGIS IN	\$224.30	✓	_____
06/26	06/24	6463	WALMART.COM 8009256278 800-966-6546 AR	\$424.10	✓	_____
06/27	06/26	7758	PIGGLY WIGGLY #306 BAMBERG SC	\$30.75	✓	_____
07/01	06/27	7904	MARRIOTT GREENVILLE GREENVILLE SC	\$657.16	✓	_____
07/01	06/27	7912	MARRIOTT GREENVILLE GREENVILLE SC	\$657.16	✓	_____
07/01	06/27	8027	MARRIOTT GREENVILLE GREENVILLE SC	\$657.16	✓	_____
07/01	06/27	5611	HILTON GREENVILLE 864-2324747 SC	\$700.60	✓	_____
07/09	07/08	4857	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	✓	_____
07/09	07/08	9200	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	✓	_____
07/09	07/08	8276	CORBETTS FLOWERS AND P ORANGEBURG SC	\$139.71	✓	_____
07/09	07/08	1566	SCACA SCCOACHES.ORG SC	\$1,720.00	✓	_____
07/11	07/10	4934	CORBETTS FLOWERS AND P 803-5348204 SC	\$83.03	✓	_____
07/11	07/10	4224	SCACA SCCOACHES.ORG SC	\$1,130.00	✓	_____
07/15	07/13	2616	BAYMONT INN AND SUITES CHERAW SC	\$184.47	✓	_____
Total for Account 4798 5107 3578 1235				\$9,295.04		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
06/27	06/27	0	PAYMENT THANK YOU	\$6,387.94	CR	_____
Total for Account				\$6,387.94	CR	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$73.88
Total Interest Charged in 2024	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$9,295.04	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**DEVON B FURR
DENMARK-OLAR SCHOOL**

Account Number

Closing Date
07/04/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 07/19/24
1,418.65	1,881.32	0.00	1,418.65	0.00	1,881.32	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 07/19/24 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

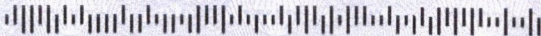

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
	DEVON B FURR	0.00	-1,418.65
	DEVON FURR	1,881.32	0.00
	Total	1,881.32	-1,418.65

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

Do not staple or use paper clips
Payment Coupon

Account Number

MB 01 002295 11812 | 15 B

 **DEVON B FURR
DENMARK-OLAR SCHOOL
62 HOLLY AVE
DENMARK SC 29042-8692**

Please Pay By Payable upon receipt in U.S. Dollars.
07/19/24

Amount Due Enter 15 digit account number on all payments.
\$1,881.32 Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

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


**AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031**

0000378292919121001 000188132000188132 04HH

DEVON B FURR
DENMARK-OLAR SCHOOL

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. 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. Your 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 your 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 or 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 your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your 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 Card, please note that you are eligible to pay your bill online.

Authorization 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 electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm 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 conversation 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 1-800-528-2122 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. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from your no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 6031
CAROL STREAM IL 60197-6031

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.



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
07/04/24

Page 3 of 5

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
06/15/24 CORPORATE REMITTANCE RECEIVED	05603000000	-1,418.65
Total for DEVON B FURR	New Charges/Other Debits Payments/Other Credits	0.00 -1,418.65

002295 2/3

1116



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
07/04/24

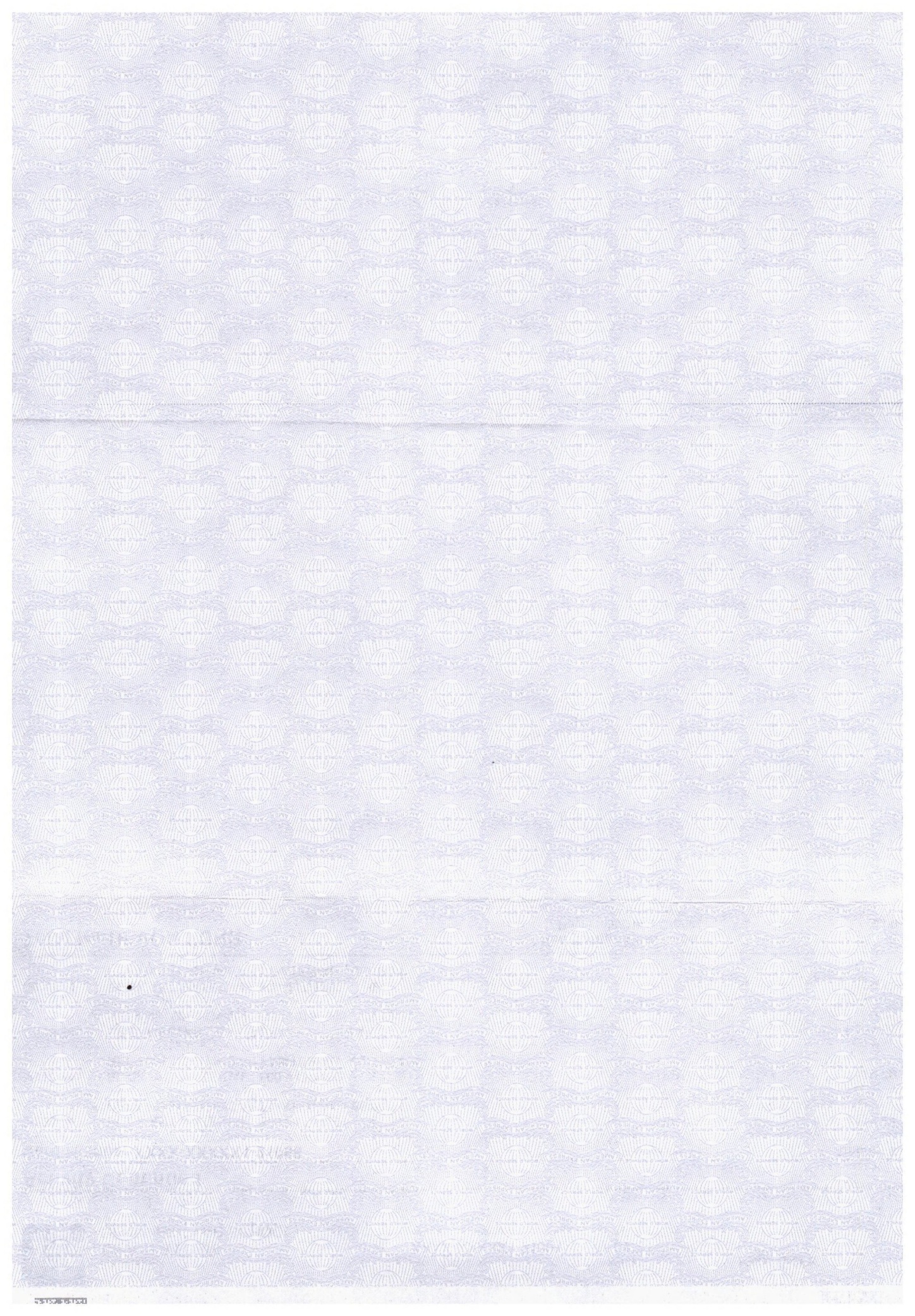
Page 5 of 5

Activity Continued

Card Number		Reference Code	Amount \$
06/08/24	BLICK ART MATERIAL 800-447-1892 IL REF# 001315617940 ART MATERIAL 06/08/24	00131561794	137.43
06/12/24	BLICK ART MATERIAL 800-447-1892 IL REF# 001315617940 ART MATERIAL 06/11/24	00131561794	79.79
06/13/24	SP BAMBULAB.US AUSTIN TX REF# NT_QHQIGVAUK +15129159986 06/13/24		1,534.56
06/19/24	BLICK ART MATERIAL 800-447-1892 IL REF# 001315617940 ART MATERIAL 06/19/24	00131561794	129.54

Total for DEVON FURR

New Charges/Other Debits	1,881.32
Payments/Other Credits	0.00





Remittance Account Number: 3785-930735-91008

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number:
Account Name: **DEVON B. FURR**
Employee ID:
Universal ID:

Statement Date: 07/28/2024

Previous Balance: **\$22,431.14**
Cost Center:
Spending Limit / Type: **\$90,000.00 /TRN,**
\$9,999,999.00 /MTH

Transaction Details

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1RNVKH6I5	114-7134143-29666	06/27/2024	06/30/2024	\$591.05
LOWES OF ORANGEBURG #559 ORANGEBURG SC29	0000000000000	INV # 970	NA	06/28/2024	06/29/2024	\$5,618.53
SOCCERCLINICS.COM BRISTOL	NT_QNPAF9UL9			06/29/2024	06/29/2024	\$65.00
LAKESHORE LEARNING MATERI CARSON CA	0046799161000	46799161000		06/29/2024	06/29/2024	\$430.31
LAKESHORE LEARNING MATERI CARSON CA	0046798479000	46798479000		06/29/2024	06/29/2024	\$1,549.10
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_QO8VX7BRD			06/30/2024	06/30/2024	\$24.00
4IMPRINT OSHKOSH WI54901	0027559735000	27559735	27559735	07/03/2024	07/04/2024	\$2,466.42
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00312780			07/08/2024	07/09/2024	\$6,419.85
ROCHESTER 100 INC 43 ROCHESTER	0073011004190			07/08/2024	07/09/2024	\$1,174.53
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1SR64EQB8	114-5404386-32738	07/08/2024	07/09/2024	\$161.90
SMARTSIGN 0000 BROOKLYN	MPP241388			07/09/2024	07/10/2024	\$497.51
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	B9U9CP8CD	114-8151917-45138	07/10/2024	07/10/2024	\$210.59
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	26X2MQU4P	114-3607770-17922	07/10/2024	07/11/2024	\$201.91
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	DH1UYDU0N	114-2507622-82490	07/10/2024	07/12/2024	\$120.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	385JF2V6H	114-2182313-88378	07/10/2024	07/13/2024	\$433.15
AMAZON US PRIME SEATTLE WA98109	0000000000000	6T2QT6ADN	D01-1757769-65666	07/11/2024	07/12/2024	\$139.32
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG000000000			07/12/2024	07/13/2024	\$502.80
Gaylord Opryland Res Nashville	0026772000000			07/13/2024	07/13/2024	\$1,035.16
TEACHERS PAY TEACHERS NEW YORK NY	EDF5A4C9			07/17/2024	07/17/2024	\$148.22
JOHNSONS LOCKSMITH S ORANGEBURG	0085309614199			07/17/2024	07/17/2024	\$1,594.87
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4NDLB53AH	114-7816279-33410	07/17/2024	07/17/2024	\$24.00
SCHOOL NURSE SUPPLY ST CHARLES	0073011004199			07/17/2024	07/18/2024	\$1,702.24
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	44BODLS64	114-3388157-02330	07/17/2024	07/18/2024	\$84.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3YFRDXWWO	114-7755053-40538	07/17/2024	07/18/2024	\$12.11
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	79PRU8N79	114-3388157-02330	07/17/2024	07/18/2024	\$444.83
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	34YF2OTQO	114-8997329-71290	07/17/2024	07/18/2024	\$135.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7JG0HVJWJ	114-7875804-67114	07/17/2024	07/18/2024	\$16.35
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1L3UL4EWB	114-8123169-22082	07/17/2024	07/18/2024	\$1,036.74
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4LOZBB052	114-7755053-40538	07/17/2024	07/19/2024	\$428.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	SDUV18ZWK	114-9048603-56474	07/17/2024	07/19/2024	\$28.24
WILLIAM V MACGILL & LOMBARD	0073011004204			07/17/2024	07/22/2024	\$263.91

FOR ASSISTANCE CONTACT OUR PROGRAM ADMINISTRATOR CUSTOMER SERVICE UNIT -- TOLL FREE -- 1-800-492-4979

SEND REMITTANCES TO AMERICAN EXPRESS AT: American Express CPS Remittance Processing-Suite A 20500 Belshaw Ave, Carson, CA 90746



Remittance Account Number: 3785-930735-91008

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number: 7
Account Name: **DEVON B. FURR**
Employee ID:
Universal ID:

Statement Date: 07/28/2024

Previous Balance: **\$22,431.14**
Cost Center:
Spending Limit / Type: **\$90,000.00 /TRN,**
\$9,999,999.00 /MTH

Transaction Details

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
ETAHAND2MIND 800-445-5985	0031078001100			07/17/2024	07/23/2024	\$1,295.97
EDUCATORSHANDBOOK.CO TALLAHASSEE	NT_QUWHRMZ1X			07/18/2024	07/18/2024	\$822.14
PEARSON EDUCATION	44802996KYIK			07/18/2024	07/20/2024	\$1,976.62
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4DEWQBUO8	114-7030472-95626	07/20/2024	07/21/2024	\$156.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6GD43DLIQ	114-3388157-02330	07/20/2024	07/23/2024	\$183.59
ACTIONBASEDLEARNI SUMMERVILLE	NT_QWT8YJ4SS			07/22/2024	07/22/2024	\$2,145.96
ALPS 501-676-0130	0085409244205			07/22/2024	07/23/2024	\$50.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	42CEYPU7I	114-1300886-78978	07/22/2024	07/23/2024	\$37.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	52TWCYA22	114-1729755-39562	07/22/2024	07/24/2024	\$55.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	AUUHTC87T	114-3839034-74474	07/23/2024	07/23/2024	\$155.69
SP REAL OT SOLUTIONS PHILADELPHIA	NT_QXBOKR2IQ			07/24/2024	07/24/2024	\$503.77
IN *READY BODIES, LE SPRING BRANCH	206IAA22EA79			07/24/2024	07/24/2024	\$450.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	27OBDXCR9	113-6623928-27098	07/24/2024	07/24/2024	\$22.14
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3SB14G8VN	113-5005927-68954	07/24/2024	07/24/2024	\$12.63
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	C2NL75FNL	114-9104756-86586	07/24/2024	07/24/2024	\$53.95
BLT*FUN AND FUNCTION NARBERTH	0071094474206			07/24/2024	07/25/2024	\$241.93
AT&T 1F81 176555 NA BARNWELL	0097480858000			07/24/2024	07/25/2024	\$102.60
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	497GYLOQT	113-5795175-68378	07/24/2024	07/25/2024	\$372.66
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	260F12NSG	113-3658863-44082	07/24/2024	07/25/2024	\$80.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7A18PA3XW	114-3899700-13818	07/24/2024	07/25/2024	\$111.77
PEARSON EDUCATION	426086352YIL			07/24/2024	07/26/2024	\$330.47
KB TIRE 669500000007 ORANGEBURG	0073011004206			07/24/2024	07/26/2024	\$1,939.98
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6O9A6MUI9	114-0067371-46738	07/24/2024	07/26/2024	\$2,979.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	45O67LAFP	113-8831337-97074	07/24/2024	07/26/2024	\$453.81
PEARSON EDUCATION	42688371GYIL			07/24/2024	07/27/2024	\$131.11
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4K11ZMZVU	113-8013019-24834	07/24/2024	07/27/2024	\$324.63
WAL-MART SUPERCENTER ORANGEBURG	0042070051701			07/25/2024	07/25/2024	\$1,242.51
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	X6ORZYF1V	113-8370848-41178	07/25/2024	07/25/2024	\$140.94
DOLLAR GENERAL 03996 BAMBERG SC29003	0018083000000	18083		07/25/2024	07/26/2024	\$211.14
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1U93SCHSR	113-8957045-46642	07/25/2024	07/26/2024	\$836.31
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7BCO08BKC	113-8831337-97074	07/25/2024	07/26/2024	\$46.12

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Transaction Details

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
PEARSON EDUCATION	43925040WYIL			07/25/2024	07/27/2024	\$350.31
SpringHill Suites By Orangeburg	D2			07/26/2024	07/26/2024	\$1,041.18
THERAPRO 508-872-9494	0085505944208			07/26/2024	07/26/2024	\$222.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2MM7T6KHM	113-8921646-29546	07/26/2024	07/26/2024	\$52.03
AMAZON.COM LLC SEATTLE WA98109	0000000000000	64EOLTDHQ	113-4053483-21490	07/26/2024	07/28/2024	\$68.69
DELINQUENCY CHARGE ON 22,431.14	0000000000000			07/28/2024	07/28/2024	\$670.69

Transaction Total for DEVON B. FURR

\$69,867.22