

November 2023 Statement

Open Date: 10/14/2023 Closing Date: 11/14/2023

Account: [REDACTED]



Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

8

9

BAMBERG COUNTY SCHOOL (CPN 002061671)

New Balance	\$12,104.84
Minimum Payment Due	\$12,104.84
Payment Due Date	12/10/2023
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	12,105
Reward Center Balance as of 11/13/2023	344,938
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$12,640.58
Payments	-	\$12,640.58CR
Other Credits	-	\$25.47CR
Purchases	+	\$12,130.31
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$12,104.84
Past Due		\$0.00
Minimum Payment Due		\$12,104.84
Credit Line		\$45,000.00
Available Credit		\$32,895.16
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

XXXXXXXXXXXXXXXXXXXX

Community Card Rewards

Rewards Center Activity as of 11/13/2023

Rewards Center Activity*	0
Rewards Center Balance	344,938

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	12,105	109,395
Total Earned	12,105	109,395

Points Expiring on 12/31/2023: 12789

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					
10/30	10/27	6907	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$25.47	CR
Purchases and Other Debits					
10/16	10/12	6044	HILTON GARDEN INN COLUMBIA SC	\$427.12	✓
10/16	10/12	0011	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$30.00	✓
10/16	10/12	0029	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$30.00	✓
10/17	10/16	0925	ENTERPRISE RENT-A-CAR SUMMERVILLE SC	\$1,011.09	✓
10/17	10/16	4501	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$17.44	✓
10/17	10/16	4519	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$17.44	✓
10/17	10/16	4527	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$17.44	✓
10/19	10/18	0049	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$180.00	✓
10/19	10/17	3144	NASSP Product & Servic 703-8600200 VA	\$250.00	✓
10/20	10/18	9983	NEW SAMS.COM MEM# 888-746-7726 AR	\$58.30	✓
10/20	10/19	7625	TST* NOTHING BUNDT CAK 803-306-5999 SC	\$65.52	✓
10/20	10/18	4512	HILTON HOTELS 205-3139174 SC	\$312.34	✓
10/20	10/18	4710	HILTON HOTELS 205-3139174 SC	\$306.36	✓

Continued on Next Page

Transactions **JOHNSON, KIM M** **Credit Limit \$45000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/20	10/18	4868	HILTON HOTELS 205-3139174 SC	\$306.36	✓
10/23	10/20	9161	WAL-MART #3724 ORANGEBURG SC	\$118.84	✓
10/23	10/19	3986	HILTON COLUMBIA CENTER COLUMBIA SC	\$354.21	✓
10/23	10/19	9453	CHICK-FIL-A #00509 FLORENCE SC	\$184.73	✓
10/24	10/23	2023	DOLLARTREE BAMBERG SC	\$7.68	✓
10/25	10/23	7858	FAMILY DOLLAR BAMBERG SC	\$17.17	✓
10/27	10/26	7379	CORBETTS FLOWERS AND P ORANGEBURG SC	\$166.92	✓
10/30	10/27	2233	CANDLEWOOD STS GREENVI 8642811000 SC	\$160.94	✓
10/30	10/27	9519	CANDLEWOOD STS GREENVI 8642811000 SC	\$160.94	✓
10/30	10/27	4503	CANDLEWOOD STS GREENVI 8642811000 SC	\$3.00	✓
10/30	10/27	5386	HOMEWOOD SUITES 865-2477652 TN	\$537.92	✓
10/30	10/26	5354	HILTON HOTELS 843-4495000 SC	\$360.32	✓
10/30	10/26	7657	HILTON HOTELS 843-4495000 SC	\$360.32	✓
10/30	10/27	8130	KINGSTON RESORT OWNER 843-4490006 SC	\$680.88	✓
10/30	10/27	5762	HILTON HOTELS 843-4495000 SC	\$1,012.88	✓
10/31	10/30	7615	WM SUPERCENTER #616 ORANGEBURG SC	\$245.92	✓
10/31	10/30	7797	WM SUPERCENTER #616 ORANGEBURG SC	\$38.80	✓
11/02	11/01	6988	DOLLAR-GENERAL #4914 DENMARK SC	\$51.08	✓
11/02	10/31	2289	EMBASSY SUITES MYRTLE 843-4490006 SC	\$320.32	✓
11/02	10/31	2750	EMBASSY SUITES MYRTLE 843-4490006 SC	\$320.32	✓
11/03	11/01	1966	HOLIDAY INN EXPRESS 8593090492 KY	\$161.34	✓
11/03	11/01	3920	HOLIDAY INN EXPRESS 8593090492 KY	\$161.34	✓
11/03	11/01	8991	HOLIDAY INN EXPRESS 8593090492 KY	\$161.34	✓
11/06	11/03	9510	GOLDEN CORRAL 2549 GREENVILLE SC	\$1,186.48	✓
11/06	11/03	6073	Dicks Sporting Goods Greenville SC	\$72.07	✓
11/06	11/03	3652	SQ *LITTLE HOWIES OF B Bamberg SC	\$51.75	✓
11/06	11/04	5249	ENTERPRISE RENT-A-CAR ORANGEBURG SC	\$847.38	✓
11/07	11/07	0039	COLG OF CHARLESTON MRK KATZD@CODC.ED SC	\$199.00	✓
11/08	11/07	0027	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$180.00	✓
11/09	11/08	2617	EB 2023 SOUTH CAROLIN 801-413-7200 CA	\$150.00	✓
11/09	11/08	7675	EB 2023 SOUTH CAROLIN 801-413-7200 CA	\$150.00	✓
11/09	11/07	0018	PIZZA HUT 022502 BAMBERG SC	\$43.16	✓
11/13	11/10	3397	SQ *LITTLE HOWIES OF B BAMBERG SC	\$75.95	✓
11/13	11/09	0129	PIZZA HUT 022502 BAMBERG SC	\$276.78	✓
11/13	11/10	4702	EMBASSY SUITES MYRTLE 843-4490006 SC	\$281.12	✓
Total for Account 4798 5100 6615 7906				\$12,104.84	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/09	11/09	0	PAYMENT THANK YOU	\$12,640.58	CR
Total for Account				\$12,640.58	CR

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$259.16
Total Interest Charged in 2023	\$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	\$12,104.84	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

 Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053

 Questions

Elan Financial Services
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check

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



Online

myaccountaccess.com

1. The first part of the document discusses the general situation of the country and the role of the government.

2. It then goes on to describe the economic conditions and the progress of the national economy.

3. The third part of the document deals with the social and cultural aspects of the country's development.

4. Finally, it concludes with a summary of the achievements and a look towards the future.

5. The document is a comprehensive report on the state of the country and its progress.

6. It provides a detailed account of the various sectors of the economy and society.

7. The report is a valuable source of information for anyone interested in the country's development.

8. It is a clear and concise summary of the country's progress and achievements.

9. The document is a testament to the country's growth and development over the years.

10. It is a must-read for anyone who wants to understand the country's current state.

11. The report is a comprehensive and detailed account of the country's progress.

12. It is a clear and concise summary of the country's achievements and progress.

13. The document is a valuable source of information for anyone interested in the country's development.

14. It provides a detailed account of the various sectors of the economy and society.

15. The report is a comprehensive and detailed account of the country's progress.

16. It is a clear and concise summary of the country's achievements and progress.

17. The document is a valuable source of information for anyone interested in the country's development.

18. It provides a detailed account of the various sectors of the economy and society.

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 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 1-800-528-2122 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
 XXXX-XXXX

Closing Date
 12/04/23

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX	Reference Code	Amount \$
11/11/23	CORPORATE REMITTANCE RECEIVED	-6,278.97
Total for DEVON B FURR		
	New Charges/Other Debits	0.00
	Payments/Other Credits	-6,278.97

Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
11/08/23	LOWES.COM 0907 NORTH WILKESBORO NC REF# INV # 96634 800-445-6937 11/08/23	403.43
11/14/23	CLDTKN AMZN MKTP US*3J3302G AMZN.COM/BILL W REF# 4JQG1RIW2V1P MERCHANDISE 11/14/23	72.35
11/14/23	BILINGUAL DICTIONARI TEMECULA CA REF# 310995333182 951-2962445 11/14/23	121.00
11/15/23	CLDTKN AMZN MKTP US*RP2HA1Z AMZN.COM/BILL W REF# 2X3A9A7P24EB MERCHANDISE 11/14/23	16.08
11/15/23	Jones School Supply Columbia SC 842029833 200427809113 29042 11/14/23 ROC NUMBER 8420298331900127	381.94
11/15/23	EZCATERSUBWAY BOSTON MA J6YVC360 9WAY0C 29042 11/15/23 EZCATERSUBWAY ROC NUMBER J6YVC360 TAX \$28.53	385.11
11/16/23	CLDTKN AMZN MKTP US*4P5IA22 AMZN.COM/BILL W REF# 4PSNQY7LSPPX MERCHANDISE 11/14/23	32.39
11/16/23	CLDTKN AMZN MKTP US*QX5GD4E AMZN.COM/BILL W REF# 3DTR5D4UT6L7 MERCHANDISE 11/14/23	211.25
11/19/23	WALMART.COM WALMART.COM AR REF# W9XEW3F9LF0E 800-966-6546 11/19/23 APPAREL HSWRS/ACC ROC NUMBER W9XEW3F9LF0E	459.10
11/20/23	WALMART.COM 80096665 BENTONVILLE AR REF# WL3AHFM1LDIY 8009666546 11/20/23 REFER TO RECEIPT ROC NUMBER WL3AHFM1LDIY	182.84
11/21/23	WALMART.COM WALMART.COM AR REF# WACB25QO52V5 800-966-6546 11/21/23 APPAREL HSWRS/ACC ROC NUMBER WACB25QO52V5	23.34
11/22/23	SCHOOL-TECH, INC ANN ARBOR MI REF# 851753033269 734-761-5173 11/22/23 ROC NUMBER 8517530332698000	525.00
11/28/23	CLDTKN AMZN MKTP US*780K21T AMZN.COM/BILL W REF# 6B484N5VWFYL MERCHANDISE 11/27/23	129.57
11/29/23	CLDTKN AMZN MKTP US*W248A1H AMZN.COM/BILL W REF# 28SIHWWN3JVB MERCHANDISE 11/27/23	350.80
11/29/23	U OREGON ONLINE PAYM EUGENE OR REF# 311163133327 541-3463154 11/28/23	49.99
11/30/23	CLDTKN AMZN MKTP US*XZ2ME38 AMZN.COM/BILL W REF# 2NJAQ7ODB58L MERCHANDISE 11/28/23	15.65
11/30/23	CLDTKN AMZN MKTP US*XS6GN7P AMZN.COM/BILL W REF# 253QIP9OJ8EN MERCHANDISE 11/29/23	34.54

Continued on reverse

Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX

Activity Continued

	Reference Code	Amount \$
12/02/23	CLDTKN AMZN MKTP US*8I8WT7P AMZN.COM/BILL W REF# 6V4BRY1JBVIU MERCHANDISE 12/01/23	61.54
12/02/23	MUSIC&ARTS.COM 1001 FREDERICK MD REF# 64261528 888-731-5396 12/01/23 MUSICAL INSTRUMENTS ROC NUMBER 64261528	253.66
Total for DEVON FURR	New Charges/Other Debits Payments/Other Credits	3,709.58 0.00



Remittance Account Number

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **11/28/2023**

Previous Balance: **\$37,213.50**
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
SLEEP INN SC005 0000 GREENVILLE	0006914108570			10/27/2023	10/29/2023	\$111.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	50LP4CQGB	111-4548129-84714	10/30/2023	10/31/2023	\$484.92
PRINTGEAR 800-936-2632	1521353-001			10/30/2023	10/31/2023	\$91.93
PRINTGEAR 800-936-2632	1521353-001			10/30/2023	10/31/2023	\$7.24
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4RUHWOF59	111-1564009-16202	10/30/2023	10/31/2023	\$306.92
SP RAYMOND GEDDES CO BALTIMORE	NT_OV952377J			10/31/2023	10/31/2023	\$292.56
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_OV74GBO7B			10/31/2023	10/31/2023	\$24.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0018300604800	18300604800		10/31/2023	11/01/2023	\$1.00
SLED BACKGROUND CHEC COLUMBIA	0018300604400			10/31/2023	11/01/2023	\$25.00
PREMIER MOTOR COMPANY INC BAMBERG SC	0000000101200	101200		10/31/2023	11/01/2023	\$641.34
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4PGDR6TJY	111-0042969-30050	10/31/2023	11/07/2023	\$539.92
DECKER EQUIP SCHOOL VASSAR	0031099533313			10/31/2023	11/10/2023	\$948.19
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7EYOAJOFL	114-8425994-80194	11/01/2023	11/02/2023	\$69.93
SLED BACKGROUND CHEC COLUMBIA	0018314033600			11/02/2023	11/03/2023	\$25.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0018314034000	18314034000		11/02/2023	11/03/2023	\$1.00
TEAM DYNAMICS LLC 00 MONTGOMERY	0031099533306			11/02/2023	11/03/2023	\$141.08
SAMSCLUB.COM#6279 62 TEMPLE	0052467256000			11/02/2023	11/03/2023	\$260.71
SLEEP INN SC005 0000 GREENVILLE	0006925588300			11/02/2023	11/04/2023	\$111.26
SAM'S CLUB 6203 6203 COLUMBIA	0033070050438			11/03/2023	11/03/2023	\$531.54
DICK BLICK CO GALESBURG IL	0000130234578	130234578		11/03/2023	11/03/2023	\$3,257.49
CHICK-FIL-A #04702 0 SIMPSONVILLE	0000011518800			11/03/2023	11/04/2023	\$825.95
GED EXAM BLOOMINGTON MN	0043618380000	43618380000		11/03/2023	11/04/2023	\$2,050.00
AMAZON.COM LLC SEATTLE WA98109	0000000000000	5RB075O3N	114-5078774-71850	11/03/2023	11/05/2023	\$105.83
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00284631			11/06/2023	11/07/2023	\$6,295.21
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3LDMP1PGI	114-2622024-10130	11/07/2023	11/07/2023	\$110.04
J W PEPPER EXTON PA29003	0081014162974	810141629	ONT6126634 80	11/07/2023	11/07/2023	\$40.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0018349161000	18349161000		11/08/2023	11/09/2023	\$7.80
SC DEPT OF EDUCATION COLUMBIA SC	0018349160800	18349160800		11/08/2023	11/09/2023	\$400.00
SCBDA REGION 2 LEXINGTON	NT_OYWVJ3UMI			11/09/2023	11/09/2023	\$123.89
SOUTH CAROLINA COUNC NORTH MYRTLE BEACH	#####BfdaXt			11/09/2023	11/10/2023	\$235.00
HILTON MYRTLE BEACH MYRTLE BEACH	1385311			11/10/2023	11/12/2023	\$540.93

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: [REDACTED]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **11/28/2023**

Previous Balance: **\$37,213.50**
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	1ZL2KRHDO	114-2171785-98394	11/14/2023	11/15/2023	\$23.15
IKEA HOME SHOPPING BALTIMORE MD21236	0044607219400	446072194	446072194	11/14/2023	11/15/2023	\$107.99
AMAZON.COM LLC SEATTLE WA98109	0000000000000	7IAC46KY7	114-2053855-68562	11/14/2023	11/15/2023	\$49.17
DEMCO INC 800-9624463	037-01854003			11/14/2023	11/15/2023	\$91.74
HILTON MYRTLE BEACH MYRTLE BEACH	0000000000000			11/14/2023	11/16/2023	(\$188.37)
HAMPTON INN HAYWOOD GREENVILLE	0016459700000			11/14/2023	11/18/2023	\$623.36
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7KEWA9TKV	114-4923693-66002	11/15/2023	11/16/2023	\$9.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4F1FBQZ3D	114-5755327-43514	11/16/2023	11/16/2023	\$918.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	54H8WEENO	114-2233694-36850	11/16/2023	11/17/2023	\$620.86
ENMARKET # 868 BAMBERG SC	0000606970000	606970000		11/16/2023	11/17/2023	\$75.01
THINKING MOVES LLC 0 RIVER FALLS	0039800004000			11/16/2023	11/17/2023	\$2,999.00
BHIVE AWARDS 0179 CLEARWATER	0007690001000			11/16/2023	11/17/2023	\$182.84
CORPORATE REMITTANCE RECEIVED	0006513000000			11/21/2023	11/21/2023	(\$37,213.50)
DICK BLICK CO GALESBURG IL	0000130234578	130234578		11/22/2023	11/22/2023	\$38.88
TROPHYKITS.COM Jacksonville	ft9jCyhmeoJ9			11/27/2023	11/27/2023	\$792.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3KN2L4M6C	114-5725091-48826	11/27/2023	11/27/2023	\$64.78
THE LIBRARY STORE 00 TREMONT	0031099533331			11/27/2023	11/28/2023	\$96.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4BR0RVLZ8	114-4441091-54698	11/27/2023	11/28/2023	\$31.31
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7KDP9LYCH	114-9862519-16474	11/27/2023	11/28/2023	\$97.19
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	71REIW1GH	114-8508959-80754	11/27/2023	11/28/2023	\$430.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	69TR2C2W7	114-0513860-66690	11/28/2023	11/28/2023	\$306.08

Transaction Total for DEVON B. FURR - [REDACTED]

\$25,976.94



Remittance Account Number:

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

DEVON FURR
BAMBERG SCHOOL DIST1
3830 FAUST ST
BAMBERG, SC, 29003

Statement Date: 11/28/2023

Load Number: 069214
Remittance Account Number: [REDACTED]
Corporate ID: [REDACTED]

Remittance Advice

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Name	Employee ID	Cost Center	Account Aging			Account Number	Balance Due
			30	60	90+		
DEVON B. FURR						[REDACTED]	\$25,976.94
No. of Accounts: 1						BCA Subtotal: [REDACTED]	\$25,976.94

Total Accounts: 1

Remittance Account Total: \$25,976.94

Payment Due Date: 12/12/2023

Amount Owed (\$): \$25,976.94

Amount Paid (\$) \$



Remittance Account Number: [REDACTED]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

DEVON FURR
BAMBERG SCHOOL DIST1
3830 FAUST ST
BAMBERG, SC, 29003

Statement Date: 11/28/2023

Load Number: 069214
Remittance Account Number: [REDACTED]
Corporate ID: 775071

List of Accounts

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Number	Previous Balance	Charges	Credits	Debit	Current Due	Payments	Debit Remittances
Account Name	Balance	Other Charges	Other Credits	Adjustment (+)		(-)	For
		(+)	(-)				Credit Balances (+)
[REDACTED]	\$37,213.50	\$26,165.31	(\$188.37)	\$0.00	\$25,976.94	(\$37,213.50)	\$0.00
DEVON B. FURR		\$0.00	\$0.00				
No. of Accounts: 1					BCA Subtotal:	[REDACTED]	\$25,976.94

Total Accounts: 1

Remittance Account Total: \$25,976.94

Payment Due Date: 12/12/2023