

December 2023 Statement

Open Date: 11/15/2023 Closing Date: 12/13/2023

Account: 47

Visa® Community Card

Elan Financial Services

1-866-552-8855

BAMBERG COUNTY SCHOOL

BUS 30 ELN

8

9

New Balance	\$8,697.58
Minimum Payment Due	\$8,697.58
Payment Due Date	01/10/2024

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	8,698
Reward Center Balance as of 12/12/2023	357,043
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$12,104.84
Payments	-	\$12,104.84 ^{CR}
Other Credits	-	\$95.00 ^{CR}
Purchases	+	\$8,792.58
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$8,697.58
Past Due		\$0.00
Minimum Payment Due		\$8,697.58
Credit Line		\$45,000.00
Available Credit		\$36,302.42
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check

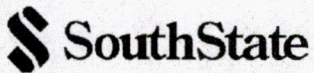


Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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

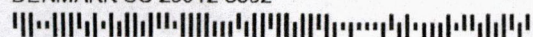


24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

000040990 01 SP 000638615597149 P Y

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

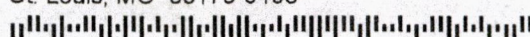


Account Number	
Payment Due Date	1/10/2024
New Balance	\$8,697.58
Minimum Payment Due	\$8,697.58

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 12/12/2023	
Rewards Center Activity*	0
Rewards Center Balance	357,043

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	8,698	118,093
Total Earned	8,698	118,093

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					
11/15	11/13	0059	SOUTH CAROLINA ASSOCIA COLUMBIA SC MERCHANDISE/SERVICE RETURN	\$95.00	CR
Purchases and Other Debits					
11/15	11/14	2153	SCSBA ONLINE 803-7996607 SC	\$1,625.00	
11/16	11/15	9588	SQ *LITTLE HOWIES OF B Bamberg SC	\$120.43	
11/20	11/16	0099	PIZZA HUT 022502 BAMBERG SC	\$151.08	
11/20	11/16	0129	HILTON GARDEN INN 843-3799800 SC	\$315.85	
11/20	11/16	0475	HILTON GARDEN INN 843-3799800 SC	\$327.59	
11/27	11/24	3098	SQ *LITTLE HOWIES OF B Bamberg SC	\$118.58	
11/28	11/27	5175	SCSBA ONLINE 803-7996607 SC	\$325.00	
11/28	11/27	4840	SOUTH CAROLINA ASSOCIA 803-4923025 SC	\$191.00	
11/30	11/28	0563	HYATT REGENCY GREENVIL GREENVILLE SC	\$428.28	
11/30	11/28	9979	HYATT REGENCY GREENVIL GREENVILLE SC	\$428.28	
12/04	11/30	9793	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$165.30	
12/04	12/02	2763	WAL-MART #0795 BARNWELL SC	\$107.63	
12/05	12/04	2212	WAL-MART #1164 COLUMBIA SC	\$100.00	

Continued on Next Page

Transactions		JOHNSON, KIM M			Credit Limit \$45000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
12/05	12/02	3165	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$334.96		
12/05	12/01	3173	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$334.96		
12/05	12/02	3181	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$334.96		
12/05	12/01	3199	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$352.72		
12/05	12/02	3207	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$334.96		
12/05	12/01	3215	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$378.96		
12/06	12/05	6644	TST* NOTHING BUNDT CAK 803-393-4587 SC	\$103.00		
12/07	12/06	8431	WAL-MART #3724 ORANGEBURG SC	\$198.07		
12/08	12/07	8732	DOLLARTREE ORANGEBURG SC	\$29.43		
12/08	12/07	2038	WAL-MART #3724 ORANGEBURG SC	\$650.00		
12/08	12/06	9390	EMBASSY SUITES MYRTLE 843-4490006 SC	\$365.12		
12/08	12/07	2323	SCAAA FEES HTTPSWWW.SCAA OH	\$286.00		
12/11	12/10	8217	WM SUPERCENTER #616 ORANGEBURG SC	\$9.96		
12/11	12/10	8399	WM SUPERCENTER #616 ORANGEBURG SC	\$35.00		
12/11	12/10	4301	WAL-MART #0616 ORANGEBURG SC	\$190.15		
12/12	12/11	5709	FAMILY DOLLAR #0255 DENMARK SC	\$104.95		
12/12	12/11	5683	FAMILY DOLLAR #0255 DENMARK SC	\$419.80		
12/12	12/10	5374	SAMSCLUB.COM 888-746-7726 AR	\$75.56		
Total for Account 4798 5100 6615 7906				\$8,697.58		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
12/08	12/08	0	PAYMENT THANK YOU	\$12,104.84	CR	
Total for Account				\$12,104.84	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	\$8,697.58	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Continued on Next Page



1912

THE UNIVERSITY OF CHICAGO
LIBRARY

1912



**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
01/04/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 01/19/24
3,709.58	5,189.07	0.00	3,709.58	0.00	5,189.07	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 01/19/24 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
XXXX-XXX	DEVON B FURR	0.00	-3,709.58
XXXX-XXX	DEVON FURR	5,189.07	0.00
	Total	5,189.07	-3,709.58

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

Do not staple or use paper clips
Payment Coupon

Account Number :

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

Please Pay By
01/19/24 Payable upon receipt in U.S. Dollars.
Amount Due
\$5,189.07 Enter 15 digit account number on all payments.
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 000518907000518907 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 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, buy 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
 01/04/24

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Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX1	Reference Code	Amount \$
12/13/23 CORPORATE REMITTANCE RECEIVED		-3,709.58
Total for DEVON B FURR	New Charges/Other Debits Payments/Other Credits	0.00 -3,709.58

Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
12/05/23 CLDTKN AMZN MKTP US*P57Z00L AMZN.COM/BILL W REF# 4Z0ANVNNNTS45 MERCHANDISE 12/02/23		932.69
12/05/23 MUSIC&ARTS.COM 1001 FREDERICK MD REF# 64295975 888-731-5396 12/04/23 MUSICAL INSTRUMENTS ROC NUMBER 64295975	64295975000	45.34
12/06/23 CLDTKN AMZN MKTP US*XU38220 AMZN.COM/BILL W REF# 3TKE34HKYS2D MERCHANDISE 12/04/23		269.16
12/06/23 CLDTKN AMAZON.COM*J26XH0PC3 AMZN.COM/BILL W REF# 4KFN1WI5POL1 MERCHANDISE 12/06/23		44.24
12/06/23 CLDTKN AMZN MKTP US*846Z10E AMZN.COM/BILL W REF# 603IAQCKTLBV MERCHANDISE 12/06/23		86.08
12/07/23 SP PODIUMSTOP.COM PLACENTIA CA REF# NT_P6QQMJBCL +16579997360 12/01/23		1,991.95
12/07/23 SAMSCLUB.COM#6279 62 TEMPLE TX REF# 29144440 888-746-7726 12/06/23	29144440000	186.00
12/10/23 PROLITERACY WORLDWID SYRACUSE NY REF# 730110033449 KMCLAUGHLIN@PRO 12/09/23	73011003344	800.00
12/12/23 CLDTKN AMZN MKTP US*S45519Z AMZN.COM/BILL W REF# 6GZUHL293EQY MERCHANDISE 12/10/23		94.89
01/03/24 INK TECHNOLOGIES LLC CENTERVILLE OH REF# 310995440032 937-6303083 01/03/24	31099544003	241.92
01/04/24 SCHOOL NURSE SUPPLY ST CHARLES IL REF# 730110040039 LHARRINGTON@SCH 01/03/24	73011004003	496.80
Total for DEVON FURR	New Charges/Other Debits Payments/Other Credits	5,189.07 0.00



Remittance Account Number: [REDACTED]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 12/28/2023

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

Account Summary

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Previous Balance	Charges (+)	Credits (-)	Other Charges (+)	Debit Adjustment (+)	Other Credits (-)	Current Due	Payments (-)	Debit Remittances for Credit Balances (+)
\$25,976.94	\$22,836.25	(\$1,888.92)	\$0.00	\$0.00	\$0.00	\$20,947.33	(\$25,976.94)	\$0.00

TERMS - PAYABLE IN FULL UPON RECEIPT PER CORPORATE CONTRACT

Payment Due Date: 01/11/2024

Account Aging Summary

Current Due	\$20,947.33
30 Days Past Due	\$0.00
60 Days Past Due	\$0.00
90 + Days Past Due	\$0.00

Past due	Total Due Payable in US Dollars By 01/11/2024
\$0.00	\$20,947.33

Historical Balance Summary

Month	Balance
November	\$25,976.94
October	\$37,213.50
September	\$46,017.54

CPC Statement Contains

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Remittance Account Number: 3 [REDACTED]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 12/28/2023

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]	\$20,947.33
No. of Accounts: 1						BCA Subtotal:	\$20,947.33

Total Accounts: 1

Remittance Account Total: \$20,947.33

Payment Due Date: 01/11/2024

Amount Owed (\$): \$20,947.33

Amount Paid (\$) \$ [REDACTED]



Remittance Account Number: [REDACTED]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 12/28/2023

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

List of Accounts

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Number Account Name	Previous Balance	Charges Other Charges (+)	Credits Other Credits (-)	Debit Adjustment (+)	Current Due	Payments (-)	Debit Remittances For Credit Balances (+)
[REDACTED] DEVON B. FURR	\$25,976.94	\$22,836.25 \$0.00	(\$1,888.92) \$0.00	\$0.00	\$20,947.33	(\$25,976.94)	\$0.00
No. of Accounts: 1					BCA Subtotal:		\$20,947.33

Total Accounts: 1

Remittance Account Total: \$20,947.33

Payment Due Date: 01/11/2024



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: 12/28/2023

Previous Balance: **\$25,976.94**
 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 MARKEPLACE NA PA SEATTLE WA98109	000000000000	10D76PI13	114-5325239-01850	11/27/2023	11/29/2023	\$22.67
GROTH MUSIC GROTH MU BLOOMINGTON	003217392333Z			11/27/2023	11/29/2023	\$53.60
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4KF5V2EFC	114-6307007-62674	11/27/2023	11/29/2023	\$182.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5I02NISNN	114-1533092-30570	11/27/2023	11/30/2023	\$573.61
ANDERSON'S 800-328-9650	0044595690000			11/27/2023	12/01/2023	\$1,900.68
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	3AUYW4MJ3	114-2795637-44594	11/27/2023	12/04/2023	\$33.84
AMAZON.COM LLC SEATTLE WA98109	000000000000	NHDB5K22S	114-5142008-35058	11/28/2023	11/29/2023	\$24.83
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2HJ0UBIEO	114-3132039-49282	11/28/2023	11/29/2023	\$64.03
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2F4WCV35W	114-4126795-78890	11/28/2023	11/30/2023	\$107.89
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2YS41CPZJ	114-4126795-78890	11/28/2023	12/02/2023	\$76.22
SP BOUNCYBAND EAST HARTFORD	NT_P6PEAMU18			11/30/2023	11/30/2023	\$254.85
SP ACTIONBASEDLEARNI SUMMerville	NT_P6PK6Y0XZ			11/30/2023	11/30/2023	\$3,330.72
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_P6MNU3JRW			11/30/2023	11/30/2023	\$24.00
SP FREE COUNTRY NEW YORK	NT_P6Q7AEIDQ			11/30/2023	11/30/2023	\$561.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5YINRG8OV	114-4126795-78890	11/30/2023	12/01/2023	\$24.93
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5QRECQH11	114-1042596-01954	11/30/2023	12/01/2023	\$114.24
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	1GO5NQR4H	114-4126795-78890	11/30/2023	12/01/2023	\$107.99
SAMSClub.COM#6279 62 TEMPLE	0097977123000			11/30/2023	12/01/2023	\$71.19
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	FHRNSXJ21	114-6307007-62674	12/01/2023	12/01/2023	\$10.69
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4LJS7PLI0	114-2703791-76690	12/03/2023	12/04/2023	\$186.33
PIGGLY WIGGLY 306 BAMBERG SC	0000005261200	5261200		12/04/2023	12/05/2023	\$450.00
B B MEATS AND FISH BAMBERG	0031089103340			12/05/2023	12/06/2023	\$106.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	1YPCHL2P9	114-2703791-76690	12/05/2023	12/06/2023	\$20.94
LEES SAUSAGE CO INC ORANGEBURG	0045500001000			12/05/2023	12/06/2023	\$137.70
FAMILY DOLLAR #255 DENMARK SC	0025070000000	25070000000		12/05/2023	12/06/2023	\$56.03
NASCO EDUCATION FORT ATKINSON WI53538	0000000000000	W0EJYC0	300000000033330CA	12/05/2023	12/13/2023	\$440.38
SCHOOLMART TECHLINE ODENTON	0074024893341			12/07/2023	12/08/2023	\$624.33
SERVICE FEE SCI SCGOV COLUMBIA SC	0018497294600	18497294600		12/07/2023	12/08/2023	\$1.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0018497326400	18497326400		12/07/2023	12/08/2023	\$1.00
SLED BACKGROUND CHEC COLUMBIA	0018497294200			12/07/2023	12/08/2023	\$25.00
SLED BACKGROUND CHEC COLUMBIA	0018497326200			12/07/2023	12/08/2023	\$25.00



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: **12/28/2023**

Previous Balance: **\$25,976.94**
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
WAL-MART SUPERCENTER BARNWELL	0033430021946			12/08/2023	12/09/2023	\$419.76
WAL-MART SUPERCENTER BARNWELL	0033430063321			12/08/2023	12/09/2023	\$2,518.56
WAL-MART SUPERCENTER BARNWELL	0033430065866			12/08/2023	12/09/2023	\$1,049.40
WAL-MART SUPERCENTER BARNWELL	0033430065286			12/08/2023	12/09/2023	\$575.00
WAL-MART SUPERCENTER BARNWELL	0033430011485			12/08/2023	12/09/2023	(\$1,469.16)
WAL-MART SUPERCENTER BARNWELL	0033430014752			12/08/2023	12/09/2023	(\$419.76)
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00288139			12/08/2023	12/09/2023	\$6,295.21
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1T1GLWL9J	114-2290679-14994	12/09/2023	12/10/2023	\$28.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0018521929200	18521929200		12/12/2023	12/13/2023	\$1.00
SLED BACKGROUND CHEC COLUMBIA	0018521929000			12/12/2023	12/13/2023	\$25.00
PIGGLY WIGGLY 306 BAMBERG SC	000005347200	5347200		12/13/2023	12/14/2023	\$39.54
TST* SAN JOSE - ORAN ORANGEBURG	0021105173348			12/13/2023	12/14/2023	\$299.63
B B MEATS AND FISH BAMBERG	0031089103348			12/13/2023	12/14/2023	\$295.97
CAROWINDS WEB MUSIC CHARLOTTE	0018862145151			12/14/2023	12/15/2023	\$100.00
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			12/14/2023	12/15/2023	\$1,005.58
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			12/14/2023	12/15/2023	\$268.44
SERVICE FEE SCI SCGOV COLUMBIA SC	0018544316400	18544316400		12/15/2023	12/16/2023	\$1.00
SLED BACKGROUND CHEC COLUMBIA	0018544315400			12/15/2023	12/16/2023	\$25.00
SOUTH CAROLINA ASSOC COLUMBIA	0073011003351			12/15/2023	12/16/2023	\$275.00
CORPORATE REMITTANCE RECEIVED	0006546000000			12/21/2023	12/21/2023	(\$25,976.94)

Transaction Total for DEVON B. FURR

\$20,947.33