SouthState

April 2025 Statement

Open Date: 03/27/2025 Closing Date: 04/25/2025

Account

Visa® Community Card

Elan Financial Services
1-866-552-8855

BUS 30 ELN 1 16

BAMBERG COUNTY SCHOOL

New Balance	**$7,407.41**
Minimum Payment Due	**$7,407.41**
Payment Due Date	**05/23/2025**

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	7,407
Reward Center Balance as of 04/24/2025	81,433

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$20,449.72
Payments	-	$20,449.72CR
Other Credits	-	$598.84CR
Purchases	+	$7,407.41
Balance Transfers		$0.00
Advances		$0.00
Other Debits	+	$598.84
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$7,407.41**
Past Due		**$0.00**
Minimum Payment Due		**$7,407.41**
Credit Line		$50,000.00
Available Credit		$42,592.59
Days in Billing Period		30

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 002725828*

SouthState

Account Number	
Payment Due Date	5/23/2025
New Balance	$7,407.41
Minimum Payment Due	$7,407.41

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

. to pay by phone
. to change your address

Amount Enclosed $_____

000020188 MUSB20DD042625050236 01 10000000 007022 003

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

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

000020188 41891 0001-0003 DUSB20DD042625050307 00 L 00007022 UB25SOME

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.

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00020188 41892 0002-0003 DUSB20DD0426250503O7 00 L 00007022 UB2SSOME

Community Card Rewards

Rewards Center Activity as of 04/24/2025	
Rewards Center Activity*	0
Rewards Center Balance	81,433

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	7,407	50,120
Total Earned	**7,407**	**50,120**

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 BROWN,DOTTIE H Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/27	03/26	7723	THE NATIONAL BETA CLUB 800-8458281 SC	$181.20	
04/11	04/10	7609	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
04/11	04/10	7617	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
04/11	04/10	7625	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
04/11	04/10	7633	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
04/11	04/10	7641	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
04/11	04/10	7658	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
04/11	04/10	7674	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
04/11	04/10	1189	SLED CHECK NON PROFIT EGOV.COM SC	$25.00	
04/14	04/12	1506	ZAXBY'S #35401 NORTH CHARLES SC	$428.36	
04/16	04/15	8414	KURTZ BROS INC 800-2523811 PA	$45.78	
04/25	04/24	3005	KURTZ BROS INC 800-2523811 PA	$140.99	
			Total for Account	**$1,409.33**	

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Transactions FURR,F DEVON B — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/28	03/27	0023	STARLINK INTERNET 310-6829683 CA	$140.00	
04/03	04/02	9399	SQ *CAROLINA POTTERY Augusta GA	$184.33	
04/10	04/09	7496	SAMS CLUB #4879 AIKEN SC	$498.13	
04/10	04/09	5225	WAL-MART #4487 AIKEN SC	$103.86	
04/14	04/11	3850	WM SUPERCENTER #616 ORANGEBURG SC	$108.03	
04/14	04/11	3304	PIGGLY WIGGLY #306 BAMBERG SC	$15.74	
04/14	04/12	0706	PIGGLY WIGGLY #306 BAMBERG SC	$87.74	
04/21	04/19	7773	OCEAN LAKES GOLF CARTS MYRTLE BEACH SC	$282.96	
04/21	04/19	7799	OCEAN LAKES GOLF CARTS MYRTLE BEACH SC	$282.96	
04/21	04/19	7815	OCEAN LAKES GOLF CARTS MYRTLE BEACH SC	$282.96	
			Total for Account	**$1,986.71**	

Transactions JOHNSON,KIM M — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
04/09		2759	PROV FR CR HILTON ADVPURCH8002 # 7401 CREDIT ADJUSTMENT	$299.42CR	
04/09		2749	PROV FR CR HILTON ADVPURCH8002 # 7534 CREDIT ADJUSTMENT	$299.42CR	
			Purchases and Other Debits		
03/27	03/26	8098	Amazon.com*2B2PM9I43 Amzn.com/bill WA	$57.58	
04/03	04/02	5153	WAL-MART #3724 ORANGEBURG SC	$121.02	
04/03	04/03	8041	ALLIANZ TRAVEL INS ALLIANZINS.US VA	$101.68	
04/03	04/03	6422	AMERICAN 0012228645823 FORT WORTH TX ANDERSON/CONTR 06/15/25 CHARLESTON TO OHARE OHARE TO CHARLESTON	$647.66	
04/03	04/03	6430	AMERICAN 0012228645822 FORT WORTH TX JOHNSON/BLANCH 06/15/25 CHARLESTON TO OHARE OHARE TO CHARLESTON	$647.66	
04/08	04/07	4384	WORDWALL DORSET GB	$116.64	
04/08	04/07	0178	RING BASIC PLAN RING.COM CA	$49.99	
04/08	04/07	8897	RING BASIC PLAN RING.COM CA	$47.94	
04/09		0313	REV PROV CR HILTON A DEBIT ADJUSTMENT	$299.42	
04/09		0311	REV PROV CR HILTON A DEBIT ADJUSTMENT	$299.42	
04/10	04/08	2329	DOLLARTREE BAMBERG SC	$21.20	
04/11	04/09	9870	CAROWINDS ONLINE 803-548-5300 NC	$2,200.00	

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SouthState

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Transactions JOHNSON,KIM M — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Total for Account	**$4,011.37**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
04/14	04/14	0	PAYMENT THANK YOU	$20,449.72CR	
			Total for Account	**$20,449.72CR**	

2025 Totals Year-to-Date

Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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	$7,407.41	$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

End of Statement

00020188 41893 0003-0003 DUSB20DD042625050307 00 L 00007022 UB25SOME

AMERICAN EXPRESS **CORPORATE PURCHASING CARD - BILLING STATEMENT**

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

Statement Date: **04/29/2025**

Previous Balance: **$26,430.01**
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	0000000000000	2YE87C02L	111-0481220-37282	04/08/2025	04/10/2025	$580.67
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3T21MBT3R	111-5657140-64234	04/09/2025	04/09/2025	$9.71
OTC BRANDS INC 0848 OMAHA	0000458394401			04/09/2025	04/10/2025	$21.58
OTC BRANDS INC 0848 OMAHA	0000073678764			04/09/2025	04/10/2025	$32.69
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	70M6ZY50Q	111-3540296-83402	04/10/2025	04/10/2025	$73.43
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1NDJR62LS	111-4544014-64898	04/10/2025	04/10/2025	$106.27
WILLIAM V MACGILL & LOMBARD	0073011005101			04/10/2025	04/11/2025	$453.68
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4MPF87JJ6	111-9562418-98050	04/10/2025	04/11/2025	$413.44
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5OKHUVHJ8	111-9223473-62146	04/10/2025	04/11/2025	$44.96
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2X6JYNAEI	111-0186089-64906	04/10/2025	04/14/2025	$26.89
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	ARGFWN568	111-6129470-76114	04/11/2025	04/11/2025	($52.70)
FAIREY CHEVROLET CAD ORANGEBURG	0021600010000			04/11/2025	04/12/2025	$72.12
AE DIRECT CO LLC PITTSBURGH PA	C252332KLM5B			04/14/2025	04/14/2025	$72.86
SCHOLASTIC BOOK CLUB JEFFERSON CITY MO	C9005146833			04/14/2025	04/15/2025	$539.37
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	21HVVISI5	111-0736092-39602	04/14/2025	04/15/2025	$155.81
CORPORATE REMITTANCE RECEIVED	0006528000000			04/15/2025	04/15/2025	($26,430.01)
WALMART.COM WALMART.COM	WKXEXCD9P9JM			04/16/2025	04/16/2025	$48.49
810 MARKET COMMON MYRTLE BEACH	CH_3REW5KI3Z			04/16/2025	04/16/2025	$360.37
TOP GOLFMYRTLEBEACH MYRTLE BEACH	BambergEhrha			04/16/2025	04/16/2025	$496.45
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2Q105WN6Y	111-5645993-82826	04/17/2025	04/17/2025	$69.88
DICK BLICK CO GALESBURG IL	0000133589727	133589727		04/24/2025	04/24/2025	$474.38
CAROLINA INN DENMARK DENMARK	0000000000040			04/28/2025	04/28/2025	$300.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	63NLS3SA9	111-7285166-73746	04/28/2025	04/28/2025	$39.40
AMAZON.COM LLC SEATTLE WA98109	0000000000000	198KSKS8X	111-9110485-98058	04/28/2025	04/28/2025	$51.80
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6CXJX3QLC	111-5029549-49978	04/28/2025	04/29/2025	$361.41
DICK BLICK CO GALESBURG IL	0000133478005	133478005		04/29/2025	04/29/2025	$16.19

Transaction Total for DEVON B. FURR **$23,967.04**

AMERICAN EXPRESS **CORPORATE PURCHASING CARD - BILLING STATEMENT**

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

Statement Date: **04/29/2025**

Previous Balance: **$26,430.01**
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	0000000000000	5VCA1YPBL	111-6442559-05346	03/28/2025	03/31/2025	$33.36
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3R8HESK18			03/31/2025	03/31/2025	$24.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4F7VC570X	111-8274970-03450	03/31/2025	03/31/2025	$64.80
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	XHIQNBCEM	111-5736726-52866	03/31/2025	03/31/2025	$88.66
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5XZDS4EBV	111-7918334-42186	03/31/2025	03/31/2025	$37.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4L1STXRCW	111-7905935-21146	03/31/2025	04/01/2025	$2,150.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2LG460STI	111-5201070-12858	03/31/2025	04/01/2025	$299.18
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4BG9S7BW7	111-9329589-85050	03/31/2025	04/01/2025	$30.12
AMAZON.COM LLC SEATTLE WA98109	0000000000000	C1Q3RSZ6Z	111-5444126-56170	03/31/2025	04/01/2025	$115.80
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5RCECEBW1	111-9619018-34546	03/31/2025	04/02/2025	$770.03
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5EIDXREI6	111-7905935-21146	03/31/2025	04/02/2025	$123.03
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5BDHVF6FN	111-7905935-21146	04/01/2025	04/01/2025	$21.81
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	76GVZ7VYK	111-5201070-12858	04/01/2025	04/01/2025	$10.79
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A57898792062			04/01/2025	04/02/2025	$69.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	VTPE3B0VC	111-3588476-87970	04/02/2025	04/02/2025	$22.67
DISCOUNT SCHOOL SUPPLY MONTEREY CA	W18354520101			04/02/2025	04/05/2025	$42.06
DICK BLICK CO GALESBURG IL	0000133478759	133478759		04/03/2025	04/06/2025	$51.77
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	350AKWV9T	111-7905935-21146	04/04/2025	04/05/2025	$107.98
WALMART.COM WALMART.COM	W7GTWQ0AFEA8			04/05/2025	04/05/2025	$48.49
DICK BLICK CO GALESBURG IL	0000133478005	133478005		04/05/2025	04/05/2025	$2,297.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1567VROIC	111-1420742-75090	04/05/2025	04/08/2025	$27.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	60G309GQR	111-1420742-75090	04/06/2025	04/07/2025	$9.71
VENTRIS LEARNING SUN PRAIRIE	CH_3RBGLVJ4G			04/07/2025	04/07/2025	$1,881.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4YBHJE5KS	111-9619018-34546	04/07/2025	04/07/2025	($33.29)
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00344122			04/07/2025	04/08/2025	$6,503.13
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	21ZLLDHIX	111-6129470-76114	04/07/2025	04/08/2025	$52.70
IMAGESTUFF.COM, INC. CAMARILLO CA	0020010021600	20010021600		04/07/2025	04/09/2025	$238.15
DICK BLICK CO GALESBURG IL	0000133477892	133477892		04/08/2025	04/08/2025	$2,245.43
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6PIO2IM1J	111-4523361-45594	04/08/2025	04/09/2025	$939.58
IMAGESTUFF.COM, INC. CAMARILLO CA	0020010030400	20010030400		04/08/2025	04/10/2025	$597.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	15Z3R0LBU	111-3994605-95682	04/08/2025	04/10/2025	$326.74

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
04/05/25

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
4,359.35	5,611.92	0.00	4,359.35	0.00	5,611.92

Please Pay By 04/20/25
For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 04/20/25 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	-4,359.35
	DEVON FURR	5,611.92	0.00
	Total	5,611.92	-4,359.35

▼ 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 04/20/25

Amount Due $5,611.92

Payable upon receipt in U.S. Dollars.

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

000037829219121001 0005611920005611920 05HH

Activity Continued

Card Numbe			Reference Code	Amount $
03/07/25	BRIMAR INDUSTRIES GARFIELD NJ REF# PS276697394 A MANUFACTURER 03/03/25			289.17
03/07/25	CLDTKN AMAZON MKTPL*9E8979R AMZN.COM/BILL REF# 5F631X6RY4P9 MERCHANDISE 03/06/25	W		99.32
03/07/25	CLDTKN AMAZON MKTPL*QJ63S5K AMZN.COM/BILL REF# 2X6KGHXXQIJ0 MERCHANDISE 03/06/25	W		76.67
03/07/25	CLDTKN AMAZON MKTPL*QV7V325 AMZN.COM/BILL REF# 20DUMQ6RS65Z MERCHANDISE 03/06/25	W		112.20
03/08/25	OTC BRANDS INC 0848 OMAHA NE REF# 000736260323 8002280475 03/07/25		00073626032	580.54
03/08/25	WALMART.COM WALMART.COM AR REF# WGILEOB3F02G 800-925-6278 03/08/25 APPAREL HSWRS/ACC ROC NUMBER WGILEOB3F02G			368.41
03/11/25	APPLE.COM/US CUPERTINO CA W13442210 8037933346 29042- 03/04/25 COM*PUTER/SOFTWARE W1344221093 MB60743577 ROC NUMBER W1344221093			1,509.84
03/12/25	CLDTKN AMAZON MKTPL*DA21Z1A AMZN.COM/BILL REF# BWEGY69TSAFQ MERCHANDISE 03/07/25	W		1,583.73
04/03/25	CLDTKN AMAZON MKTPL*1S1059G AMZN.COM/BILL REF# 46R3YH7YFLU5 MERCHANDISE 04/02/25	W		32.39
04/03/25	Jones School Supply Columbia SC 842029850 202420925504 29042 04/02/25 ROC NUMBER 8420298509300120		84202985093	959.65

Total for DEVON FURR

New Charges/Other Debits	5,611.92
Payments/Other Credits	0.00

Activity

Date reflects either transaction or posting date

Card Number		Reference Code	Amount $
03/17/25	CORPORATE REMITTANCE RECEIVED		-4,359.35

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-4,359.35