

March 2025 Statement

Open Date: 02/26/2025 Closing Date: 03/26/2025



Visa® Community Card

Account:

Elan Financial Services

1-866-552-8855

BUS 30 ELN 1

16

BAMBERG COUNTY SCHOOL

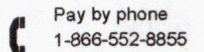
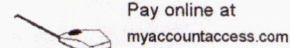
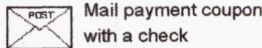
<b>New Balance</b>	<b>\$20,449.72</b>
<b>Minimum Payment Due</b>	<b>\$20,449.72</b>
<b>Payment Due Date</b>	<b>04/23/2025</b>

**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.

<b>Reward Points</b>	
Earned This Statement	20,450
Reward Center Balance as of 03/25/2025	60,983
For details, see your rewards summary.	

<b>Activity Summary</b>		
Previous Balance	+	\$12,925.29
Payments	-	\$12,925.29 <sup>CR</sup>
Other Credits	-	\$30.00 <sup>CR</sup>
Purchases	+	\$20,479.72
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$20,449.72</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$20,449.72</b>
Credit Line		\$50,000.00
Available Credit		\$29,550.28
Days in Billing Period		29

Payment Options:



Please detach and send coupon with check payable to: Elan Financial Services CPN 002725828



0047985108611925530020449720020449723

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

- to pay by phone
- to change your address

Account Number	
Payment Due Date	4/23/2025
New Balance	\$20,449.72
Minimum Payment Due	\$20,449.72

Amount Enclosed \$20,449.72

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

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





**Community Card Rewards**

<b>Rewards Center Activity as of 03/25/2025</b>	
Rewards Center Activity*	0
Rewards Center Balance	60,983

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	20,450	42,713
<b>Total Earned</b>	<b>20,450</b>	<b>42,713</b>

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 \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
03/03	02/28	6867	SOUTH CAROLINA ASSOCIA 803-4923025 SC MERCHANDISE/SERVICE RETURN	\$25.00	CR _____
03/10	03/08	6228	LIDL #1099      ORANGEBURG SC MERCHANDISE/SERVICE RETURN	\$5.00	CR ✓ _____
<b>Purchases and Other Debits</b>					
02/26	02/24	0120	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	✓ _____
02/27	02/25	6454	EMBASSY SUITES MYRTLE 843-4490006 SC	\$6,833.74	✓ _____
02/27	02/25	0093	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$180.00	✓ _____
02/28	02/27	4061	SCSBA ONLINE      803-7996607 SC	\$100.00	✓ _____
03/03	02/27	3302	WENDY'S 234      FLORENCE SC	\$27.48	✓ _____
03/03	02/27	3484	WENDY'S 234      FLORENCE SC	\$37.22	✓ _____
03/03	02/27	3559	WENDY'S 234      FLORENCE SC	\$38.87	✓ _____
03/03	02/27	3633	WENDY'S 234      FLORENCE SC	\$34.03	✓ _____
03/03	02/27	3716	WENDY'S 234      FLORENCE SC	\$32.95	✓ _____
03/03	02/27	3898	WENDY'S 234      FLORENCE SC	\$32.43	✓ _____
03/03	02/27	3971	WENDY'S 234      FLORENCE SC	\$27.21	✓ _____
03/03	02/27	4052	WENDY'S 234      FLORENCE SC	\$29.66	✓ _____

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**Transactions** JOHNSON,KIM M **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/03	02/27	4136	WENDY'S 234 FLORENCE SC	\$50.44	✓
03/03	02/27	4219	WENDY'S 234 FLORENCE SC	\$32.63	✓
03/03	02/28	5454	SCSBA ONLINE 803-7996607 SC	\$100.00	✓
03/03	02/28	2770	WALGREENS #11849 AIKEN SC	\$34.55	✓
03/03	02/28	1360	WAL-MART #0514 AIKEN SC	\$38.33	✓
03/03	02/28	6847	SOUTH CAROLINA ASSOCIA 803-4923025 SC	\$303.00	
03/03	02/28	4388	AMAZON MKTPL*BA3Y91UH3 Amzn.com/bill WA	\$10.69	✓
03/03	03/02	9971	WALMART.COM 800-925-6278 AR	\$265.96	✓
03/03	03/02	1607	WALMART.COM 800-925-6278 AR	\$40.39	✓
03/05	03/03	7401	HILTON ADVPURCH8002367 MEMPHIS TN	\$299.42	
03/05	03/03	7534	HILTON ADVPURCH8002367 MEMPHIS TN	\$299.42	
03/05	03/03	8992	RED CRAB SPARTANBURG SPARTANBURG SC	\$211.91	✓
03/06	03/04	9828	MARRIOTT SPARTANBURG A SPARTANBURG SC	\$360.04	✓
03/06	03/04	9836	MARRIOTT SPARTANBURG A SPARTANBURG SC	\$360.04	✓
03/06	03/04	9844	MARRIOTT SPARTANBURG A SPARTANBURG SC	\$360.04	✓
03/07	03/06	0232	SCSBA ONLINE 803-7996607 SC	\$100.00	✓
03/10	03/06	4852	GOLDEN CORRAL 0928 FLORENCE SC	\$1,027.63	✓
03/10	03/06	4936	GOLDEN CORRAL 0928 FLORENCE SC	\$104.50	✓
03/10	03/07	6970	HAMPTON INNS 803-7496999 SC	\$128.80	✓
03/10	03/08	2313	TRU BY HILTON CHARLEST NORTH CHARLES SC	\$1,457.70	✓
03/10	03/08	5787	LIDL #1099 ORANGEBURG SC	\$5.76	✓
03/10	03/08	5795	LIDL #1099 ORANGEBURG SC	\$5.00	✓
03/10	03/09	9930	SAMS CLUB #4879 AIKEN SC	\$466.99	✓
03/12	03/11	5875	IN *SC HOSA 803-9170930 SC	\$810.00	✓
03/13	03/11	1913	HAMPTON INNS 803-7496999 SC	\$128.80	✓
03/17	03/15	5134	CHICK-FIL-A #01476 BEAUFORT SC	\$207.64	✓
03/17	03/15	5142	CHICK-FIL-A #01476 BEAUFORT SC	\$207.42	✓
03/18	03/17	3645	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$150.00	✓
03/19	03/18	8023	CANON DIRECT 631-330-3000 NY	\$972.00	✓
03/19	03/18	5719	CORBETTS FLOWERS AND P ORANGEBURG SC	\$178.05	✓
03/21	03/19	8662	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$656.82	✓
03/24	03/21	1025	TRU BY HILTON COLUMBIA COLUMBIA SC	\$663.48	✓
03/24	03/21	4646	HILTON COLUMBIA CENTER COLUMBIA SC	\$421.80	✓
03/24	03/22	3172	ALDI 76044 AIKEN SC	\$21.16	✓
03/24	03/22	3158	HOBBY LOBBY #289 AIKEN SC	\$116.08	✓
03/24	03/22	3232	HOBBY LOBBY #289 AIKEN SC	\$64.78	✓
<b>Total for Account</b>				<b>\$18,129.86</b>	





Transactions		BROWN,DOTTIE H			Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Purchases and Other Debits</b>						
03/03	02/28	6854	Scholastic, Inc. 573-632-1834 MO	\$909.64	✓	_____
<b>Total for Account</b>				<b>\$909.64</b>		

Transactions		FURR,F DEVON B			Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Purchases and Other Debits</b>						
02/26	02/25	0237	HOLIDAY MOTEL BAMBERG SC	\$300.00	✓	_____
02/28	02/27	8027	STARLINK INTERNET 310-6829683 CA	\$140.00	✓	_____
03/04	03/02	6501	PAYPAL *PERRYMANPOR 4029357733 CA	\$684.80	✓	_____
03/10	03/06	1584	LA HACIENDA N CHARLEST 843-7468699 SC	\$285.42		_____
<b>Total for Account</b>				<b>\$1,410.22</b>		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Payments and Other Credits</b>						
03/17	03/17	0	PAYMENT THANK YOU	\$12,925.29	CR	_____
<b>Total for Account</b>				<b>\$12,925.29</b>	CR	

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	\$20,449.72	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	





# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **03/30/2025**

Previous Balance: **\$40,435.66**  
 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	4LALD3SV3	114-8135839-79226	02/25/2025	03/04/2025	\$482.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	JGG6RVXWU	114-7616945-38418	02/28/2025	03/01/2025	\$779.96
DICK BLICK CO GALESBURG IL	0000133265388	133265388		02/28/2025	03/02/2025	\$899.09
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7FMTQ1N0A	114-6745132-40098	02/28/2025	03/03/2025	\$134.08
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	50UDQCQK3	114-8135839-79226	03/01/2025	03/01/2025	\$7.55
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A47899990780			03/01/2025	03/02/2025	\$69.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2T7IPZ11U	114-2858624-53442	03/02/2025	03/03/2025	\$887.50
SOUTHERN GRANTS FORU WOODSTOCK	CH_3QYLDVHM4			03/03/2025	03/04/2025	\$1,798.00
AMBER C SMITH CREATI Edinboro	ZGTzyxRLWcLZ			03/04/2025	03/04/2025	\$1,901.79
WALMART.COM 80092562 BENTONVILLE	WITA2MRVAMPB			03/04/2025	03/05/2025	\$48.49
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7FNQZSKEZ	114-5612653-69402	03/04/2025	03/05/2025	\$275.40
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	151CT9PY8	114-4664505-90834	03/04/2025	03/06/2025	\$64.74
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3GMPS5Q42	114-8135839-79226	03/04/2025	03/07/2025	\$90.70
WALMART.COM WALMART.COM	WGIL8D6LUX6O			03/05/2025	03/05/2025	\$91.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4PLFZM0QO	114-8135839-79226	03/05/2025	03/05/2025	\$15.10
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00340653			03/05/2025	03/06/2025	\$6,498.46
NASCO EDUCATION FORT ATKINSON WI53538	0000000000000	W0FD660	300000000129711CA	03/05/2025	03/11/2025	\$32.66
SP SCHOOL NURSE SUPP ST. CHARLES	NT_RTOXLRZV7			03/07/2025	03/07/2025	\$118.80
SMARTSIGN 0000 BROOKLYN	MAT288688			03/07/2025	03/08/2025	\$973.74
HILTON MYRTLE BEACH MYRTLE BEACH	0074207855067			03/07/2025	03/09/2025	\$584.60
WEE BAKE BAKERY LLC Denmark	Zux0KYOF0Mqq			03/08/2025	03/08/2025	\$43.91
NILOPHER, INC 13165 DENMARK	0013165000102			03/08/2025	03/08/2025	\$131.19
TAX990.COM ROCK HILL	0040126489000			03/08/2025	03/09/2025	\$80.85
MCDONALD'S F12827 00 DENMARK	0000002941400			03/08/2025	03/09/2025	\$29.10
HARDEES 3071 6500000 DENMARK	0010156320250			03/08/2025	03/09/2025	\$31.98
PROLITERACY WORLDWID SYRACUSE	0073011005068			03/08/2025	03/10/2025	\$800.00
DIDAX INC 000000001 ROWLEY	0099999995069			03/10/2025	03/10/2025	\$798.99
SQUARE WEEBLY San Francisco	ndbT2XOiwYKw			03/10/2025	03/10/2025	\$74.80
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3U5P0HKC0	114-7963626-01626	03/11/2025	03/11/2025	(\$714.05)
WALMART.COM 80092562 BENTONVILLE	WPUBN39FU051			03/11/2025	03/13/2025	\$48.49
WALMART.COM WALMART.COM	W19J4DNIRVJA			03/12/2025	03/12/2025	\$61.40





# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **03/30/2025**

Previous Balance: **\$40,435.66**  
 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
SAM'S CLUB 6203 6203 COLUMBIA	0050710016553			03/12/2025	03/12/2025	\$280.30
SAM'S CLUB 6203 6203 COLUMBIA	0050710055365			03/12/2025	03/12/2025	\$843.23
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4RNRVVA6B	111-5096722-76050	03/12/2025	03/13/2025	\$143.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2K9QYNFH1	114-8135839-79226	03/12/2025	03/14/2025	\$37.79
LUCY LU?S RESTAURANT BARNWELL	PI1FbhfekheP			03/13/2025	03/13/2025	\$50.11
AMAZON.COM LLC SEATTLE WA98109	0000000000000	52X6DEAKD	111-7300040-93482	03/13/2025	03/13/2025	\$162.32
TOP GOLFMYRTLEBEACH MYRTLE BEACH	BambergEhrha			03/13/2025	03/13/2025	\$496.46
NEELEY APPLIANCE CO DENMARK	0031099535072			03/13/2025	03/14/2025	\$726.33
THE YGS GROUP / GED YORK	S			03/13/2025	03/14/2025	\$55.31
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	20PI137TU	111-2407874-34538	03/13/2025	03/14/2025	\$195.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	95EV7QPNF	111-2407874-34538	03/13/2025	03/14/2025	\$23.72
DIDAX INC 000000001 ROWLEY	0099999995073			03/14/2025	03/14/2025	\$226.69
CORPORATE REMITTANCE RECEIVED	0006518000000			03/17/2025	03/17/2025	(\$40,435.66)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	31D9C7B42	111-3175204-80266	03/17/2025	03/18/2025	\$21.16
NASSP PRODUCT & SERV 703-860-0200	0071094475076			03/17/2025	03/19/2025	\$145.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	34B72MK9K	111-5960864-84434	03/19/2025	03/19/2025	\$31.30
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4CCGWH3U3	111-1641264-39770	03/19/2025	03/19/2025	\$232.31
AMAZON.COM LLC SEATTLE WA98109	0000000000000	6LVM7MSPZ	111-3864921-81298	03/19/2025	03/19/2025	\$34.50
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4ACSCM40O	111-2271364-11634	03/19/2025	03/20/2025	\$53.55
AMAZON.COM LLC SEATTLE WA98109	0000000000000	E6SRJTF2A	111-3864921-81298	03/19/2025	03/21/2025	\$32.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	K1WC6P4LT	111-6193384-76026	03/20/2025	03/20/2025	\$29.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	11XLTJXMU	111-3113409-91394	03/20/2025	03/21/2025	\$17.28
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7LFP2L4ON	111-7568369-54682	03/20/2025	03/21/2025	\$6.73
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	69O89UT6S	111-8184121-46730	03/20/2025	03/21/2025	\$6.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	642JSX8F3	111-0905929-61938	03/20/2025	03/21/2025	\$13.17
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	VPTKWOMNM	111-5213771-72626	03/20/2025	03/21/2025	\$12.01
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	291F32FJ0	111-9170732-54418	03/20/2025	03/21/2025	\$7.24
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4YDX8EH22	111-8519387-32082	03/20/2025	03/21/2025	\$7.51
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	75ETWXC7V	111-6023481-19762	03/20/2025	03/21/2025	\$17.27
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	23W0MULS8	111-8301263-04650	03/20/2025	03/21/2025	\$6.49
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	51V8SM8Z0	111-2568097-59458	03/20/2025	03/21/2025	\$15.65





# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **03/30/2025**

Previous Balance: **\$40,435.66**  
 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	1JS3VS5T3	111-1420742-75090	03/20/2025	03/21/2025	\$18.37
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6ANUKVZYC	111-1241382-15202	03/20/2025	03/21/2025	\$7.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3FYZ216H7	111-7339887-23458	03/20/2025	03/21/2025	\$31.31
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1FXZKG873	111-6326068-93762	03/20/2025	03/23/2025	\$489.78
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	342PN3NDR	111-7339887-23458	03/20/2025	03/23/2025	\$562.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	755QS73GS	111-6395152-79250	03/20/2025	03/24/2025	\$17.24
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3SWMA5KFQ	111-3437475-19186	03/20/2025	03/26/2025	\$62.96
SC BASKETBALL COACHE COLUMBIA	CH_3R59XOD4M			03/21/2025	03/21/2025	\$384.45
WALMART.COM WALMART.COM	W3705N8L2NWA			03/21/2025	03/22/2025	\$48.49
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG000000000			03/23/2025	03/24/2025	\$503.10
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG000000000			03/23/2025	03/24/2025	\$311.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2CJGK3X8U	111-8041090-57410	03/26/2025	03/27/2025	\$17.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5JEEK3NBX	111-1748273-79042	03/26/2025	03/27/2025	\$39.87
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5VCIJR74V	111-6628364-22698	03/26/2025	03/29/2025	\$271.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	39GVMPYTN	111-5693411-95450	03/27/2025	03/27/2025	\$377.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	54ATMZGA1	111-1420742-75090	03/27/2025	03/27/2025	\$71.76
RAWLINGS SPORTING GOODS SAINT LOUIS MO	0051015170969	51015170969		03/27/2025	03/28/2025	\$583.19
WALMART.COM BENTONVILLE	W4CCZRS17P8L			03/27/2025	03/29/2025	\$48.49
NASSP PRODUCT & SERV 703-860-0200	0071094475086			03/27/2025	03/29/2025	\$145.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1D1WWZNA6	111-9191185-04498	03/27/2025	03/29/2025	\$1,004.34
810 MARKET COMMON MYRTLE BEACH	CH_3R7CO9I3Z			03/28/2025	03/28/2025	\$360.37

**Transaction Total for DEVON B. FURR**

**\$26,430.01**





# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 03/30/2025

Load Number: [REDACTED]  
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]	\$26,430.01
<b>No. of Accounts: 1</b>						<b>BCA Subtotal:</b>	<b>\$26,430.01</b>

**Total Accounts: 1**

**Remittance Account Total: \$26,430.01**

**Payment Due Date: 04/13/2025**

**Amount Owed (\$): \$26,430.01**

**Amount Paid (\$)** \$





# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **03/30/2025**

Load Number:  
Remittance Account Number:  
Corporate ID

## 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 (+)
DEVON B. FURR	\$40,435.66	\$27,144.06 \$0.00	(\$714.05) \$0.00	\$0.00	<b>\$26,430.01</b>	(\$40,435.66)	\$0.00
<b>No. of Accounts: 1</b>					<b>BCA Subtotal:</b>		<b>\$26,430.01</b>

**Total Accounts: 1**

**Remittance Account Total: \$26,430.01**

**Payment Due Date: 04/13/2025**





## Important Account Information

**TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT**

### Payments:

Your American Express Corporate Purchasing Card statement is payable in full per contract terms. Payments received after 12:00 noon 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 with a single draft or check drawn on a U.S. bank and payable in U.S. dollars, or with a negotiable instrument payable in U.S. dollars and clearable through the U.S. banking system, or through an electronic payment method payable in U.S. dollars and clearable through the U.S. banking system. Your account number must be included on 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 payment into U.S. dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

### Authorization for Electronic Debit:

We will process checks electronically, at first presentment and any representments, 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 your 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 your bank or asset account for the amount of the check.

### 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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm MST 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 U.S. 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 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.





**Corporate Card  
Statement of Account**

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
DEVON B FURR  
DENMARK-OLAR SCHOOL

Account Number Closing Date  
03/06/25

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 03/21/25
8,413.02	4,514.97	0.00	8,413.02	155.62	<b>4,359.35</b>	For important information regarding your account refer to page 2.

**Payment is due in full.** Please pay by 03/21/25 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](http://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	-8,413.02
	DEVON FURR	4,514.97	-155.62
	<b>Total</b>	<b>4,514.97</b>	<b>-8,568.64</b>

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

Do not staple or use paper clips  
**Payment Coupon**

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

Account Number

**Please Pay By**  
**03/21/25** Payable upon receipt in U.S. Dollars.

**Amount Due**  
**\$4,359.35**

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 000435935000451497 06HH





Prepared For  
 DEVON B FURR  
 DENMARK-OLAR SCHOOL

Account Number

Closing Date  
 03/06/25

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**Activity Continued**

Card Number	Reference Code	Amount \$
02/05/25 WALMART.COM WALMART.COM AR REF# W52R0QQQ9DF 800-925-6278 02/05/25 APPAREL HSWRS/ACC ROC NUMBER W52R0QQQ9DF		23.63
02/07/25 WALMART.COM WALMART.COM AR REF# WV15R9IC1Z81 800-925-6278 02/07/25 APPAREL HSWRS/ACC ROC NUMBER WV15R9IC1Z81		56.99
02/10/25 CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 7G10EZOF SHW MERCHANDISE 02/10/25		-155.62 Credit
02/11/25 Jones School Supply Columbia SC 842029850 202322452464 29042 02/10/25 ROC NUMBER 8420298504200122	84202985042	447.11
02/21/25 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110050519 MHOOVER@KURTZBR 02/20/25	73011005051	318.17
02/24/25 WALMART.COM WALMART.COM AR REF# W1RP1YXI0UGY 800-925-6278 02/24/25 APPAREL HSWRS/ACC ROC NUMBER W1RP1YXI0UGY		129.43
02/26/25 HONOR ITEMS 8037641889 SC REF# 101737386106 8037641889 02/25/25 MENS/WOMENS CLOTHIN ROC NUMBER 101737386106	10173738610	545.40
02/26/25 APPLE.COM/US CUPERTINO CA W13442210 8037933346 29042- 02/26/25 COM*PUTER/SOFTWARE W1344221093 MB57864445 ROC NUMBER W1344221093		528.82
02/26/25 APPLE.COM/US CUPERTINO CA W13442210 8037933346 29042- 02/26/25 COM*PUTER/SOFTWARE W1344221093 MB57864446 ROC NUMBER W1344221093		139.32
03/03/25 CLDTKN AMAZON.COM*4K6MC1LH3 AMZN.COM/BILL W REF# 5AMR2P490EV7 MERCHANDISE 03/02/25		11.87
03/04/25 APPLE.COM/US CUPERTINO CA W13442210 8037933346 29042- 03/03/25 COM*PUTER/SOFTWARE W1344221093 MB59126539 ROC NUMBER W1344221093		1,940.76
03/06/25 CLDTKN AMAZON MKTPL*WF8E93Z AMZN.COM/BILL W REF# 60S5GFXXEWQV MERCHANDISE 03/06/25		188.79
03/06/25 CLDTKN AMAZON MKTPL*F54VA9D AMZN.COM/BILL W REF# 67JSK77VX7CA MERCHANDISE 03/06/25		184.68
<b>Total for DEVON FURR</b>	New Charges/Other Debits Payments/Other Credits	4,514.97 -155.62



**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 you 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](http://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  
03/06/25

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**Activity** Date reflects either transaction or posting date

<b>Card Number</b>	<b>Reference Code</b>	<b>Amount \$</b>
02/12/25	CORPORATE REMITTANCE RECEIVED	-8,413.02
<b>Total for DEVON B FURR</b>		
	New Charges/Other Debits	0.00
	Payments/Other Credits	-8,413.02