



Oct 2023 Payment

Corporate Card Statement of Account

Sign-up For Online Statements

www.americanexpress.com/gopaperless

Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX

Closing Date
10/04/23

Page 1 of 4

Table with 5 columns: Previous Balance \$, New Charges \$, Other Debits \$, Payments \$, Other Credits \$. Values: 7,729.15, 19,779.81, 0.00, 7,729.15, 0.00

Balance Please Pay By
Due \$ 10/19/23

19,779.81

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 10/19/23 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

Table with 4 columns: Card Number, Card, New Charges + Other Debits, Payments + Other Credits. Rows for DEVON B FURR and DEVON FURR.

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-21001

09/23/23 CORPORATE REMITTANCE RECEIVED

Reference Code

Amount \$

-7,729.15

Total for DEVON B FURR

New Charges/Other Debits
Payments/Other Credits

0.00
-7,729.15

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

Do not staple or use paper clips

Payment Coupon

Account Number

Payable upon receipt in U.S. Dollars.

Please Pay By 10/19/23

Enter 15 digit account number on all payments.

Amount Due \$19,779.81

Checks or drafts must be drawn against banks located in the U.S.

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

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

Mail Payment to:



AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

0000378292919121001 001977981001977981 04HH



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number
XXXXXX

Closing Date
10/04/23

Activity Continued

Card Number XXXX-XXXXX1-21068					Reference Code	Amount \$
09/13/23	CLDTKN AMZN MKTP US*TR1H02Y	AMZN.COM/BILL	W			144.70
	REF# 11Y9IVWKLD2K	MERCHANDISE 09/13/23				
09/14/23	CLDTKN AMZN MKTP US*TX5UN5Z	AMZN.COM/BILL	W			93.98
	REF# 71IOWRBEGSY2	MERCHANDISE 09/13/23				
09/16/23	LOWES.COM 0907	NORTH WILKESBORO NC				120.05
	REF# INV # 76393	800-445-6937 09/16/23				
09/17/23	CLDTKN AMZN MKTP US*TX6CE85	AMZN.COM/BILL	W			120.81
	REF# 54L5OP8UBNNY	MERCHANDISE 09/14/23				
09/18/23	CLDTKN AMAZON.COM*TX7QD1OV1	AMZN.COM/BILL	W			703.80
	REF# 7J6U1RPII7D1	MERCHANDISE 09/14/23				
09/18/23	CLDTKN AMZN MKTP US*TX7243M	AMZN.COM/BILL	W			53.55
	REF# 2UUV2BRW9YTX	MERCHANDISE 09/16/23				
09/18/23	CLDTKN AMZN MKTP US*TX9DN2M	AMZN.COM/BILL	W			12.95
	REF# 1KU6J85U60Z4	MERCHANDISE 09/17/23				
09/20/23	Scholastic Education	JEFFERSONCITY MO				10,983.28
	REF# C1068184029	8007246527 09/19/23				
09/25/23	CLDTKN AMZN MKTP US*T10A05U	AMZN.COM/BILL	W			35.74
	REF# 4TLOD04YUCQT	MERCHANDISE 09/25/23				
09/27/23	CLDTKN AMZN MKTP US*T916Q3J	AMZN.COM/BILL	W			66.51
	REF# 2B7IVLB9K1BS	MERCHANDISE 09/27/23				
09/27/23	VENTRIS LEARNING	SUN PRAIRIE WI				90.00
	REF# NT_OIR7ZINQU	+18884396699 09/27/23				
09/27/23	PDXREADING.COM	WEST LINN OR				299.80
	REF# NT_OIQ5RJMLE	+16503880901 09/27/23				
09/27/23	PDXREADING.COM	WEST LINN OR				299.80
	REF# NT_OISWXIECI	+16503880901 09/27/23				
09/28/23	ASCD RESOURCES	ARLINGTON VA				1,183.68
	REF# NT_OIM5LYHVI	+17035789600 09/28/23				
09/28/23	LOWES.COM 0907	NORTH WILKESBORO NC				120.05
	REF# INV # 98770	800-445-6937 09/28/23				
09/28/23	LOWES.COM 0907	NORTH WILKESBORO NC				1,264.91
	REF# INV # 98770	800-445-6937 09/28/23				
09/28/23	CLDTKN AMZN MKTP US*T148V3U	AMZN.COM/BILL	W			15.86
	REF# 9SSD54OCLU3P	MERCHANDISE 09/28/23				
09/28/23	AVIATION SUPPLIES	A NEWCASTLE WA		73011763270		775.84
	REF# 730117632709	ACCOUNTING@ASA2 09/27/23				
09/29/23	SP CHARGEMOMMYBOOKS	RIVERSIDE CT				240.24
	REF# NT_OJ8DF3DHY	+12038140772 09/29/23				
09/29/23	THRIFT BOOKS GLOBAL,	TUKWILA WA				72.89
	REF# F4FKV2QJ	2532752241 09/29/23				
09/29/23	PDXREADING.COM	WEST LINN OR				299.80
	REF# NT_OJ87SC9SI	+16503880901 09/29/23				
09/30/23	CLDTKN AMZN MKTP US*T90D59L	AMZN.COM/BILL	W			6.73
	REF# 3IABL4F1352X	MERCHANDISE 09/30/23				
09/30/23	CLDTKN AMZN MKTP US*T91HM9B	AMZN.COM/BILL	W			119.97
	REF# 6YITLPECO39O	MERCHANDISE 09/30/23				
09/30/23	CLDTKN AMAZON.COM*T987Y2NTO	AMZN.COM/BILL	W			414.83
	REF# 72VORIW5K3I7	MERCHANDISE 09/30/23				
10/01/23	CLDTKN AMZN MKTP US*T15SC2K	AMZN.COM/BILL	W			106.91
	REF# 47FV6PY6I9YI	MERCHANDISE 10/01/23				
10/02/23	CLDTKN AMZN MKTP US*T94150X	AMZN.COM/BILL	W			18.60
	REF# 6KIUVIITC2NN	MERCHANDISE 10/02/23				
10/02/23	CLDTKN AMAZON.COM*T917X1GJ0	AMZN.COM/BILL	W			11.38
	REF# 1QTWKYCA41JG	MERCHANDISE 10/02/23				
10/02/23	CLDTKN AMZN MKTP US*T11YX5W	AMZN.COM/BILL	W			161.29
	REF# 1OSXMYUUL8J	MERCHANDISE 10/02/23				
10/02/23	CLDTKN AMZN MKTP US*T94511M	AMZN.COM/BILL	W			745.27
	REF# 45EHX2VI9DGP	MERCHANDISE 10/02/23				

Continued on reverse

Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number
XXXX-XXXX [REDACTED]

Activity Continued		Reference Code	Amount \$
10/03/23	WALMART.COM 80096665 BENTONVILLE AR REF# WUQIX6QB0LMV 8009666546 09/28/23 REFER TO RECEIPT ROC NUMBER WUQIX6QB0LMV		688.31
10/03/23	BOOSTERS INC 00-0803 MONTGOMERY AL REF# 310995332762 800-6331906 10/03/23	31099533276	179.00
10/04/23	CLDTKN AMZN MKTP US*T93264J AMZN.COM/BILL W REF# 7FVSLI9OA2LA MERCHANDISE 10/04/23		138.79
10/04/23	SP RHINESTONEJEWELRY BROOKLYN NY REF# NT_OL1XQRWOB +17183366788 10/04/23		190.49
Total for DEVON FURR		New Charges/Other Debits Payments/Other Credits	19,779.81 0.00

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AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

October 2023 Payment

Account Number: [REDACTED]
Account Name: [REDACTED]
Employee ID:
Universal ID:

Statement Date: 09/28/2023

Previous Balance: \$57,099.56
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	000000000000	59WB0Z0Q2	114-6667358-36346	08/27/2023	08/29/2023	\$59.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	I74VVG6YO	114-4840628-60218	08/29/2023	08/29/2023	\$814.81
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	10A1ENRVK	114-6407991-01090	08/30/2023	08/31/2023	\$59.39
HOLIDAY INN EXPRESS & SUI LEXINGTON SC	0000102200000	102200000		08/30/2023	08/31/2023	\$173.39
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_OYGIMGG2V			08/31/2023	08/31/2023	\$24.00
ITSNOTROCKETSCEINCE HILTON HEAD ISLAND	NT_OYH4GVUNS			09/01/2023	09/01/2023	\$320.00
GED EXAM BLOOMINGTON MN	0041545060000	41545060000		09/01/2023	09/02/2023	\$1,875.00
HARBOR FREIGHT TOOLS 3450 ORANGEBURG SC	0001021969000	1021969000		09/01/2023	09/02/2023	\$401.18
SOUTHERN WELDERS SUP ORANGEBURG	0046040185000			09/01/2023	09/02/2023	\$538.11
DOMINO'S 8765 000008 JOHNS ISLAND	0009010000901			09/01/2023	09/02/2023	\$552.88
DICK BLICK CO GALESBURG IL	0000129720177	129720177		09/01/2023	09/06/2023	\$70.79
SAM'S CLUB 4879 4879 AIKEN	0032470080008			09/04/2023	09/04/2023	\$459.13
IN *MIDLANDS ACTION CHAPIN	248IAS4AUH6P			09/04/2023	09/05/2023	\$834.60
SCSBA ONLINE 00-0801 COLUMBIA	0031099533247			09/04/2023	09/05/2023	\$200.00
SCSBA ONLINE 00-0801 COLUMBIA	0031099533247			09/04/2023	09/05/2023	\$200.00
SP WRISTBANDS.COM VALENCIA	NT_OAAFHVGYE			09/05/2023	09/05/2023	\$123.12
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	588KWNS94	111-5783067-46498	09/05/2023	09/05/2023	\$259.19
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00277400			09/05/2023	09/06/2023	\$6,227.43
NK KESTREL AMBIENT 6109098227	0010129982659			09/05/2023	09/07/2023	\$463.96
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4QN754QLY	111-9537996-61106	09/05/2023	09/07/2023	\$172.78
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	15NI4E5PZ	111-8907182-20034	09/05/2023	09/07/2023	\$595.06
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1DF9P6XHM	111-1504702-66770	09/06/2023	09/06/2023	\$41.24
HILTON MB RESORTS HI MYRTLE BEACH	0092009502200			09/06/2023	09/06/2023	\$288.99
HILTON MB RESORTS HI MYRTLE BEACH	0092009509600			09/06/2023	09/06/2023	\$188.37
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6W7FOM3UZ	111-4876291-74338	09/06/2023	09/07/2023	\$106.58
TM -U OF SO CAROLINA COLUMBIA	MIC942B400-5			09/06/2023	09/07/2023	\$415.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2420BAFLY	111-1579289-80554	09/06/2023	09/08/2023	\$41.04
SAM'S CLUB 4879 4879 AIKEN	0032500059249			09/07/2023	09/07/2023	\$609.96
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6T7PCIAFK	111-1579289-80554	09/07/2023	09/08/2023	\$245.23
LAMINATOR.COM 0515 LAKE FOREST	0048140004000			09/07/2023	09/08/2023	\$1,063.02
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1OMSQQ878	111-1579289-80554	09/08/2023	09/08/2023	\$62.75

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



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number: ██████████
 Account Name: ██████████
 Employee ID:
 Universal ID:

Statement Date: 09/28/2023

Previous Balance: \$57,099.56
 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
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			09/08/2023	09/09/2023	\$267.60
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			09/08/2023	09/09/2023	\$502.37
SERVICE FEE SCI SCGOV COLUMBIA SC	0017997751600	17997751600		09/08/2023	09/09/2023	\$1.00
SLED BACKGROUND CHEC COLUMBIA	0017997751400			09/08/2023	09/09/2023	\$25.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	HOGJ3FIBR	111-2501269-53970	09/12/2023	09/12/2023	\$158.68
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4UBJ7QGKF	111-0303067-15474	09/12/2023	09/12/2023	\$32.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5717YR9HJ	111-5100325-90274	09/12/2023	09/12/2023	\$42.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2CGUXUIAV	111-0936771-79770	09/12/2023	09/13/2023	\$348.96
SADDLEBACK EDUCATION NEWPORT BEACH	0073011003255			09/12/2023	09/13/2023	\$168.75
PRINTGEAR 800-936-2632	1511154-001			09/12/2023	09/13/2023	\$365.16
PRINTGEAR 800-936-2632	1511154-001			09/12/2023	09/13/2023	\$36.51
PRINTGEAR 800-936-2632	1511157-001			09/12/2023	09/13/2023	\$75.57
PEARSON EDUCATION UPPER SADDLE RIVER NJ2	0019838574250	198385742	MCALHANY91223	09/12/2023	09/19/2023	\$2,968.17
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5DQE5EB65	111-3005413-84898	09/13/2023	09/13/2023	\$278.64
ROUND ROCK TX290031	000000000000	106984211	747447009	09/14/2023	09/14/2023	\$168.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	LK21WBL90	111-4337270-67330	09/14/2023	09/15/2023	\$63.90
SERVICE FEE SCI SCGOV COLUMBIA SC	0018037730800	18037730800		09/15/2023	09/16/2023	\$1.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0018034673000	18034673000		09/15/2023	09/16/2023	\$1.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0018034715400	18034715400		09/15/2023	09/16/2023	\$1.00
SLED BACKGROUND CHEC COLUMBIA	0018034672400			09/15/2023	09/16/2023	\$25.00
SLED BACKGROUND CHEC COLUMBIA	0018034715000			09/15/2023	09/16/2023	\$25.00
SLED BACKGROUND CHEC COLUMBIA	0018037730600			09/15/2023	09/16/2023	\$25.00
GENERATIONGENIUS.COM DOVER	NT_OFFPJWB9R			09/20/2023	09/20/2023	\$995.00
SAMSCLUB.COM#6279 62 TEMPLE	0029435793000			09/20/2023	09/21/2023	\$412.09
RELAX INN 00-0803586 BAMBERG	0031099533264			09/21/2023	09/22/2023	\$198.00
DICK BLICK CO GALESBURG IL	0000130027846	130027846		09/21/2023	09/26/2023	\$105.83
SP WEATHERYOURWAY HARTFORD	NT_OGAE4DRHX			09/22/2023	09/22/2023	\$44.50
CVS/PHARMACY#03892 DENMARK SC	0010042753000	10042753000		09/22/2023	09/23/2023	\$95.85
DICK BLICK CO GALESBURG IL	0000130027894	130027894		09/23/2023	09/23/2023	\$312.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	1L7HZVG75	113-9317045-32274	09/23/2023	09/23/2023	\$14.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2L9MMW8TG	113-4201167-37794	09/23/2023	09/23/2023	\$115.89

AMERICAN EXPRESS



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number: ██████████
Account Name: ██████████
Employee ID:
Universal ID:

Statement Date: 09/28/2023

Previous Balance: \$57,099.56
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	56SXJ5DHZ	114-0182742-78394	09/23/2023	09/23/2023	\$61.18
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			09/23/2023	09/24/2023	\$268.05
AMAZON DIGITAL DOWNLOADS SEATTLE WA98109	000000000000	153A144HI	D01-8788156-86946	09/24/2023	09/24/2023	\$21.59
AMAZON.COM LLC SEATTLE WA98109	000000000000	7F3R0ZQZC	111-3537160-13162	09/25/2023	09/25/2023	\$87.45
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5SNX9JPAB	114-4943172-76946	09/25/2023	09/25/2023	\$101.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	35I4WY7T7	114-8010765-80706	09/25/2023	09/25/2023	\$878.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	74GPLSDFK	114-9483263-85682	09/25/2023	09/25/2023	\$33.43
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	34U6B0K3Q	114-1401559-71914	09/25/2023	09/25/2023	\$587.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	53C693RPA	114-9942731-90354	09/25/2023	09/25/2023	\$61.18
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	44JS5CMJ0	114-6651895-85018	09/25/2023	09/25/2023	\$53.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4EBUCD8DZ	114-8010765-80706	09/25/2023	09/25/2023	\$88.06
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	701JLEK40	114-8857833-11002	09/25/2023	09/25/2023	\$25.82
CORPORATE REMITTANCE RECEIVED	000653300000			09/25/2023	09/26/2023	(\$57,099.56)
SERVICE FEE SCI SCGOV COLUMBIA SC	0018090488400	18090488400		09/25/2023	09/26/2023	\$1.00
SLED BACKGROUND CHEC COLUMBIA	0018090488200			09/25/2023	09/26/2023	\$25.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	G36V6H6HY	114-8470034-25250	09/26/2023	09/26/2023	\$790.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	1HCDX9MAT	114-5239210-40730	09/26/2023	09/26/2023	\$864.07
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	791O8PQC0	114-6651895-85018	09/26/2023	09/26/2023	\$812.19
AT&T PREMIER EBILL P DALLAS TX29042	0042890748000	42890748	287294693843	09/26/2023	09/27/2023	\$4,503.20
SERVICE FEE SCI SCGOV COLUMBIA SC	0018094816200	18094816200		09/26/2023	09/27/2023	\$1.00
PAYPAL *BEYONDSPORT 4029357733	0010131544722			09/26/2023	09/27/2023	\$1,500.00
SLED BACKGROUND CHEC COLUMBIA	0018094815600			09/26/2023	09/27/2023	\$25.00
SP SUPPLYME.COM UNIONTOWN	NT_OIQXJRV5A			09/27/2023	09/27/2023	\$2,139.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	5ZSOOYESE	111-0007177-91226	09/27/2023	09/27/2023	\$13.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	27FK0UBVC	111-5345088-71394	09/27/2023	09/28/2023	\$31.85
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	3ROPPOAEM	111-1070703-63554	09/27/2023	09/28/2023	\$10.46
SAIKORON LLC Saikoro LEWES	0035350855700			09/28/2023	09/28/2023	\$6,796.00
WAL-MART SUPERCENTER ORANGEBURG	0032710047269			09/28/2023	09/28/2023	\$297.19
WAL-MART SUPERCENTER ORANGEBURG	0032710009221			09/28/2023	09/28/2023	\$63.17
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	4MHOEY1X1	114-5361813-76122	09/28/2023	09/28/2023	\$369.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	000000000000	2OWIHSYBX	114-9087415-52714	09/28/2023	09/28/2023	\$93.94

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



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number: **379651040357009**
Account Name: **DEVON B FURR**
Employee ID:
Universal ID:

Statement Date: **09/28/2023**

Previous Balance: **\$57,099.56**
Cost Center:
Spending Limit / Type: **\$90,000.00 /TRN,**
\$9,999,999.00 /MTH

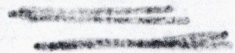
Transaction Details

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	750XPP5U7	111-6772403-86826	09/28/2023	09/28/2023	\$49.93

Transaction Total for DEVON B. FURR - 3796-510403-57009

\$46,017.54



October 2023 Payment



September 2023 Statement

Open Date: 08/16/2023 Closing Date: 09/14/2023

Visa® Community Card

BAMBERG COUNTY SCHOOL (CPN 002061671)

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Account: [REDACTED]

Elan Financial Services

1-866-552-8855

BUS 30 ELN

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New Balance	\$6,177.82
Minimum Payment Due	\$6,177.82
Payment Due Date	10/10/2023

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	6,178
Reward Center Balance as of 09/13/2023	334,683
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$5,878.31
Payments	-	\$5,878.31 ^{CR}
Other Credits	-	\$700.00 ^{CR}
Purchases	+	\$6,877.82
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,177.82
Past Due		\$0.00
Minimum Payment Due		\$6,177.82
Credit Line		\$45,000.00
Available Credit		\$38,822.18
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 002061671

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 09/13/2023

Rewards Center Activity*	0
Rewards Center Balance	334,683

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	6,178	84,650
Total Earned	6,178	84,650

Points Expiring on 09/30/2023: 8563

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.

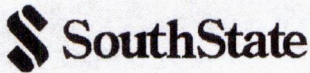
There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions JOHNSON, KIM M Credit Limit \$45000

100-232-332-0000-00

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/13	09/05	3428	SOUTH CAROLINA ASSOCIA 803-7988380 SE MERCHANDISE/SERVICE RETURN	\$700.00CR	✓
Purchases and Other Debits					
08/16	08/15	1516	HELEN S FLORIST DENMARK SC	\$74.47	✓
08/17	08/16	5724	WAL-MART #3724 ORANGEBURG SC	\$154.60	✓
08/17	08/15	2125	DOLLAR GENERAL #22768 CAMERON SC	\$20.60	✓
08/18	08/16	1859	ENMARKET # 868 BAMBERG SC	\$117.01	✓
08/24	08/23	0027	PIGGLY WIGGLY #306 BAMBERG SC	\$10.32	✓
08/24	08/23	1579	WAL-MART #3724 ORANGEBURG SC	\$56.07	✓
08/24	08/23	6605	WALMART.COM 8009666546 800-966-6546 AR	\$410.03	✓
08/28	08/24	2168	HOBBY LOBBY #289 AIKEN SC	\$56.13	✓
08/29	08/27	4859	HYATT REGENCY GREENVIL 8642351234 SC	\$182.41	✓
08/29	08/27	1517	HYATT REGENCY GREENVIL 8642351234 SC	\$224.81	✓
08/29	08/27	8266	HYATT REGENCY GREENVIL 8642351234 SC	\$224.81	✓
08/29	08/27	9502	HYATT REGENCY GREENVIL 8642351234 SC	\$192.13	✓
08/29	08/27	9288	HYATT REGENCY GREENVIL 8642351234 SC	\$182.41	✓

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Transactions		JOHNSON, KIM M		Credit Limit \$45000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/29	08/27	9638	HYATT REGENCY GREENVIL 8642351234 SC	\$224.81	✓
08/30	08/27	8836	HYATT REGENCY GREENVIL 8642351234 SC	\$12.72	✓
09/05	09/01	9654	FAMILY DOLLAR #1055 BAMBERG SC	\$43.18	✓
09/05	09/01	1126	SQ *LITTLE HOWIES OF B Bamberg SC	\$90.57	✓
09/06	09/05	8270	SCSBA ONLINE 803-7996607 SC	\$1,250.00	✓
09/06	09/05	2320	SCASBO 803-6087124 SC	\$355.00	✓
09/06	09/05	2585	SCASBO 803-6087124 SC <i>Quora</i>	\$355.00	✓
09/06	09/05	1579	FLOWERS BY LEGACY 888-3979494 IL	\$115.44	✓
09/06	09/05	5668	EB SEPTEMBER 26-27 20 801-413-7200 CA	\$196.00	✓
09/08	09/07	7698	SCSBA ONLINE 803-7996607 SC	\$500.00	✓
09/08	09/06	9218	DOLLAR-GENERAL #4914 DENMARK SC	\$52.16	✓
09/11	09/08	2234	HARBOR FREIGHT TOOLS33 WALTHERBORO SC	\$292.55	✓
09/11	09/09	6072	TST* NOTHING BUNDT CAK 803-306-5999 SC	\$31.46	✓
09/13	09/12	0793	AMZN Mktg US*TR6XM02A0 Amzn.com/bill WA	\$32.09	✓
09/14	09/13	9755	CAMBRIA HOTEL & SUITES ASHEVILLE NC	\$461.04	✓
09/14	09/13	1148	WWW.SCTITLE1.ORG WWW.SCTITLE1. SC	\$450.00	✓
09/14	09/13	4984	WWW.SCTITLE1.ORG WWW.SCTITLE1. SC	\$450.00	✓
09/14	09/12	4193	DOLLAR-GENERAL #7219 ORANGEBURG SC	\$60.00	✓
Total for Account 4798 5100 6615 7906				\$6,177.82	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/17	08/17	0	PAYMENT THANK YOU	\$5,878.31	CR
Total for Account				\$5,878.31	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	\$6,177.82	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

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