

February 2025 Statement

Open Date: 01/25/2025 Closing Date: 02/25/2025

Visa® Community Card

BAMBERG COUNTY SCHOOL (CPN 002725828)

Account

Elan Financial Services
BUS 30 ELN

1-866-552-8855

8

16

New Balance	\$12,925.29
Minimum Payment Due	\$12,925.29
Payment Due Date	03/23/2025

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	12,926
Reward Center Balance as of 02/24/2025	48,057

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$9,336.67
Payments	-	\$9,336.67c
Other Credits	-	\$234.36c
Purchases	+	\$13,159.65
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$12,925.29
Past Due		\$0.00
Minimum Payment Due		\$12,925.29
Credit Line		\$50,000.00
Available Credit		\$37,074.71
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check

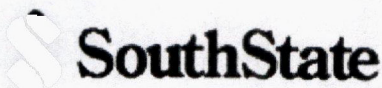


Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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



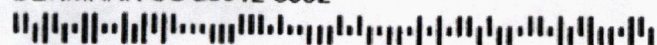
24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

Account Number	
Payment Due Date	3/23/2025
New Balance	\$12,925.29
Minimum Payment Due	\$12,925.29

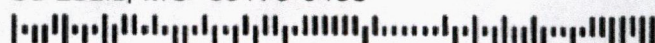
Amount Enclosed \$ _____

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

Rewards Center Activity as of 02/24/2025

Rewards Center Activity*	0
Rewards Center Balance	48,057

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	12,926	22,263
Total Earned	12,926	22,263

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.

IMPORTANT MESSAGE FOR CARDMEMBERS IMPACTED BY WILDFIRES

For Cardmembers in areas impacted by damage from the Los Angeles wildfires, please know that we are here to help. Simply contact Cardmember Service at the number on this statement, or on the back of your credit card, if you have questions regarding account assistance that may be available to you.

Transactions JOHNSON, KIM M Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/04	01/25	2028	WESTIN (WESTIN HOTELS) 843-6814000 SC MERCHANDISE/SERVICE RETURN	\$84.36	CR
02/19	02/18	2256	ROSEN CENTRE ONLINE ORLANDO FL MERCHANDISE/SERVICE RETURN	\$100.00	CR
02/25	02/21	8947	SCASBO 803-6087124 SC MERCHANDISE/SERVICE RETURN	\$50.00	CR
Purchases and Other Debits					
01/28	01/27	0818	BLOOMS BY* BLOOMS BY* BLOOMSBYTC.D SC	\$100.47	
01/29	01/28	9652	SCAAA FEES SCAAAA.ORG OH	\$135.20	
01/30	01/29	0788	LITERACY* PALMETTO STA WWW.PALMETTOS SC	\$735.00	
01/30	01/29	9488	LITERACY* PALMETTO STA WWW.PALMETTOS SC	\$535.00	
01/30	01/29	9172	LITERACY* PALMETTO STA WWW.PALMETTOS SC	\$735.00	
02/03	01/31	1947	SCTITLE1.ORG SCTITLE1.ORG SC	\$75.00	

Continued on Next Page

Transactions		JOHNSON, KIM M		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/03	01/31	0291	LITERACY* PALMETTO STA WWW.PALMETTOS SC	\$735.00	_____
02/03	02/01	3991	COURTYARD BY MARRIOTT MT. PLEASANT SC	\$136.65	_____
02/03	02/01	4130	COURTYARD BY MARRIOTT MT. PLEASANT SC	\$136.65	_____
02/05	02/04	5848	SCSBA ONLINE 803-7996607 SC	\$350.00	_____
02/06	02/05	2706	SHERATON MYRTLE BEACH 843-9185000 SC	\$692.97	_____
02/06	02/05	3206	HUDL HUDL.COM NE	\$1,404.00	_____
02/07	02/06	8259	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/07	02/06	8317	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/07	02/06	9674	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/07	02/06	9757	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/13	02/12	9989	HARBOR FREIGHT TOOLS34 ORANGEBURG SC	\$259.83	_____
02/13	02/12	4001	PUBLIX #506 863-688-1188 SC	\$83.81	_____
02/13	02/12	5523	LOWES #00907* 866-483-7521 NC	\$74.88	_____
02/13	02/12	0392	ROSEN CENTRE ONLINE ORLANDO FL	\$1,322.60	_____
02/14	02/13	9640	SC RESTAURANT AND LODG 803-7659000 SC	\$315.00	_____
02/18	02/14	3130	PY *LMC Leadership Sol 336-5492876 NC	\$255.00	_____
02/18	02/14	9528	LITCHFIELD INN 843-2374211 SC	\$340.95	_____
02/20	02/19	5559	HOMES TO SUITES BY HIL 706-3965700 SC	\$154.29	_____
02/20	02/19	5567	HOMES TO SUITES BY HIL 706-3965700 SC	\$154.29	_____
02/20	02/19	5575	HOMES TO SUITES BY HIL 706-3965700 SC	\$308.58	_____
02/21	02/20	5694	COMFORT INNS FLORENCE SC	\$329.28	_____
02/21	02/20	5702	COMFORT INNS FLORENCE SC	\$329.28	_____
02/21	02/20	5710	COMFORT INNS FLORENCE SC	\$329.28	_____
02/21	02/20	5728	COMFORT INNS FLORENCE SC	\$329.28	_____
02/24	02/21	4826	MANN TOOL AND SUPPLY I 803-252-7777 SC	\$207.36	_____
02/24	02/22	0061	SC Council for the Soc Columbia SC	\$15.00	_____
02/24	02/22	2068	SC Council for the Soc Columbia SC	\$15.00	_____
02/24	02/22	6528	SLED CHECK NON PROFIT EGOV.COM SC	\$25.00	_____
02/24	02/22	1497	BUFFALO WILD WNGS 0371 FLORENCE SC	\$195.04	_____
02/24	02/22	8112	HILTON GARDEN INN FLORENCE SC	\$497.20	_____
02/24	02/22	8336	HILTON GARDEN INN FLORENCE SC	\$497.20	_____
02/24	02/22	8091	HOMES TO SUITES BY HIL 706-3965700 SC	\$308.58	_____
02/25	02/24	1067	SCTITLE1.ORG SCTITLE1.ORG SC	\$75.00	_____
02/25	02/24	0062	WP*sciduc.org Clemson SC	\$179.00	_____
Total for Account				\$12,189.31	



Transactions BROWN, DOTTIE H Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/21	02/20	8713	TEXAS ROADHOUSE #2127 N. CHARLESTON SC	\$93.05	_____
02/21	02/20	8739	TEXAS ROADHOUSE #2127 N. CHARLESTON SC	\$84.94	_____
02/21	02/20	8754	TEXAS ROADHOUSE #2127 N. CHARLESTON SC	\$140.43	_____
02/21	02/20	8770	TEXAS ROADHOUSE #2127 N. CHARLESTON SC	\$123.93	_____
02/21	02/20	8796	TEXAS ROADHOUSE #2127 N. CHARLESTON SC	\$153.63	_____
Total for Account				\$595.98	

Transactions FURR, F DEVON B Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/27	01/27	2040	STARLINK INTERNET 310-6829683 CA	\$140.00	_____
Total for Account'				\$140.00	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/13	02/13	0	PAYMENT THANK YOU	\$9,336.67CR	_____
Total for Account				\$9,336.67CR	

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	\$12,925.29	\$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: **02/28/2025**

Previous Balance: **\$15,326.43**
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
CREDIT PENDING INVESTIGATION OF DISPUTE	0000000000000			01/10/2025	02/04/2025	(\$119.00)
REBILLING OF OUR PREV. ISSUED CREDIT	0000000000000			01/10/2025	02/07/2025	\$119.00
GED EXAM BLOOMINGTON MN	0059039310000	59039310000		01/28/2025	01/29/2025	\$262.50
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	21BZ6B405	111-1951654-30498	01/28/2025	01/29/2025	\$72.93
WALMART.COM WALMART.COM	WZWG81CYN9YW			01/30/2025	01/30/2025	\$287.12
SCTITLE1.ORG LAURENS	NT_RGP3PVUZM			01/30/2025	01/30/2025	\$75.00
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A07834904813			02/01/2025	02/02/2025	\$69.55
SCTITLE1.ORG LAURENS	NT_RHPC62FCM			02/03/2025	02/03/2025	\$75.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1872YJQVI	111-1436565-23402	02/03/2025	02/03/2025	\$107.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6HM5ILIK6	111-8734548-33490	02/03/2025	02/04/2025	\$64.77
SW MEDICAL & REHAB PHOENIX AZ	S250203237			02/04/2025	02/05/2025	\$168.95
AMAZON.COM LLC SEATTLE WA98109	0000000000000	6U3QE8WBC	111-6886369-58090	02/04/2025	02/05/2025	\$91.47
HMCO BOSTON MA29042	0022750028270	227500282	NM WEB 020425 792	02/04/2025	02/06/2025	\$3,261.90
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_RIZHOS6Z7			02/05/2025	02/05/2025	\$24.00
SAM'S CLUB 6203 6203 COLUMBIA	0050360010688			02/05/2025	02/05/2025	\$407.18
BYRDSEEDTV BEAVERTON	RE_2QFOZDMPU			02/05/2025	02/06/2025	(\$119.00)
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00337134			02/05/2025	02/06/2025	\$6,498.46
GRAINGER 931 ATLANTA GA29003-	0089396742450	893967424	WEB2585632442	02/05/2025	02/06/2025	\$378.81
WILLIAM V MACGILL & LOMBARD	0073011005038			02/06/2025	02/07/2025	\$610.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6ND98K9RO	114-2024568-46290	02/07/2025	02/08/2025	\$38.87
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	RM2UGQS73	114-2953537-68058	02/07/2025	02/08/2025	\$108.91
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2T3SMZMW0	114-1583052-81426	02/07/2025	02/10/2025	\$51.77
APPLE WEB STORE AUSTIN TX	F7CFAF23BEDF			02/07/2025	02/12/2025	\$222.43
APPLE WEB STORE AUSTIN TX	7FD53BFA22D4			02/07/2025	02/13/2025	\$546.43
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG000000000			02/08/2025	02/09/2025	\$503.10
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG000000000			02/08/2025	02/09/2025	\$311.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3QXND7IZ6	114-5304251-63698	02/10/2025	02/10/2025	\$82.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7DX8M58TE	114-5370330-92066	02/10/2025	02/10/2025	\$647.95
AMAZON.COM LLC SEATTLE WA98109	0000000000000	3VOC9WROQ	114-8847905-62490	02/10/2025	02/10/2025	\$144.00
WILLIAM V MACGILL & LOMBARD	0073011005042			02/10/2025	02/11/2025	\$36.64
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3POBCVEGU	114-1149216-11962	02/10/2025	02/11/2025	\$72.64



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **02/28/2025**

Previous Balance: **\$15,326.43**
 Cost Center:
 Spending Limit / Type: **\$90,000.00 /TRN,**
\$9,999,999.00 /MTH

Transaction Details

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
AMAZON.COM LLC SEATTLE WA98109	0000000000000	3TC9J2YH5	114-8847905-62490	02/10/2025	02/11/2025	\$432.00
THE LIBRARY STORE 00 TREMONT	0031099535041			02/10/2025	02/11/2025	\$86.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4X3VQ0S74	114-9950583-29610	02/11/2025	02/14/2025	\$1,685.54
CORPORATE REMITTANCE RECEIVED	0006598000000			02/12/2025	02/12/2025	(\$15,326.43)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3D575M3WP	114-0121134-25618	02/12/2025	02/12/2025	\$799.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4DDUNKWAD	114-3108602-53018	02/12/2025	02/12/2025	\$14.89
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4WG0160UM	114-0937575-07322	02/12/2025	02/12/2025	\$86.39
WALMART.COM WALMART.COM	WD951NBDYZ12			02/12/2025	02/13/2025	\$991.77
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3MBZE9Y1V	114-3633528-56770	02/12/2025	02/13/2025	\$109.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1KXAFS10B	114-2885110-80826	02/12/2025	02/13/2025	\$60.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	79OPMXGIX	114-8757902-66642	02/12/2025	02/13/2025	\$470.10
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3LW1CS5CV	114-1149216-11962	02/12/2025	02/13/2025	\$20.30
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	32QFVOM6I	114-5290483-22522	02/12/2025	02/13/2025	\$126.07
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5X3S2OEZK	114-3554058-37706	02/12/2025	02/14/2025	\$242.11
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	EVDK39T2U	114-7314916-89242	02/12/2025	02/14/2025	\$578.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5ROPMNVQR	114-0165151-88746	02/12/2025	02/14/2025	\$41.04
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4Y2J2KF8H	114-1153673-27946	02/12/2025	02/14/2025	\$183.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5R3T8GQ9Z	114-4696494-54098	02/12/2025	02/14/2025	\$519.34
NASCO EDUCATION FORT ATKINSON WI53538	0000000000000	W0FD660	W0FD660	02/12/2025	02/15/2025	\$485.05
WALMART.COM 80092562 BENTONVILLE	WPNO5BFUGHBD			02/12/2025	02/17/2025	\$138.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	29T2NJ8FS	114-8757902-66642	02/13/2025	02/13/2025	\$23.51
AMAZON.COM LLC SEATTLE WA98109	0000000000000	IJ2T8BKTT	114-8423561-00106	02/13/2025	02/13/2025	\$78.72
DIDAX INC 000000001 ROWLEY	0099999995045			02/14/2025	02/14/2025	\$5,372.61
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2A43B14QW	114-8757902-66642	02/14/2025	02/14/2025	\$43.19
DEMCO INC 800-9624463	037-02476538			02/14/2025	02/15/2025	\$287.79
DICK BLICK CO GALESBURG IL	0000133164996	133164996		02/18/2025	02/18/2025	\$2,212.39
SCHOLASTIC 21 JEFFERSON CTY MO	C9005186156			02/18/2025	02/19/2025	\$1,039.04
WILLIAM V MACGILL & LOMBARD	0073011005051			02/19/2025	02/20/2025	\$91.09
GED EXAM BLOOMINGTON MN	0059773200000	59773200000		02/19/2025	02/20/2025	\$1,875.00
SAM'S CLUB 6203 6203 COLUMBIA	0050514409719			02/20/2025	02/20/2025	\$181.14
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6FII272S9	114-4726272-03618	02/20/2025	02/20/2025	\$62.62



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **02/28/2025**

Previous Balance: **\$15,326.43**
 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	6NHBLFKEG	114-4664505-90834	02/20/2025	02/20/2025	\$604.86
WILLIAM V MACGILL & LOMBARD	0073011005052			02/20/2025	02/21/2025	\$5.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6JZJOTZPC	114-9950583-29610	02/20/2025	02/22/2025	\$1,519.36
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	47VHSJMU6	114-0759628-36426	02/21/2025	02/24/2025	\$90.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	KR8Q266JV	114-7963626-01626	02/22/2025	02/24/2025	\$714.05
SUPER DUPER PUBLICAT GREENVILLE	0085347055055			02/24/2025	02/24/2025	\$322.92
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG000000000			02/24/2025	02/25/2025	\$311.39
GRAINGER 931 ATLANTA GA29003-	0089417819140	894178191	WEB2590198596	02/24/2025	02/25/2025	\$269.66
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6SNF2OPOO	114-6166859-79154	02/25/2025	02/25/2025	\$43.35
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4N2VK833W	114-8782204-25946	02/25/2025	02/25/2025	\$993.40
U OREGON ONLINE PAYM EUGENE	0031116315056			02/25/2025	02/26/2025	\$49.99
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1P7DS6IXG	114-4921115-43482	02/25/2025	02/26/2025	\$16.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1OEJE8HBM	114-2280004-27946	02/25/2025	02/27/2025	\$42.66
JIFFY.COM WILMINGTON	NT_RQTIZQTIC			02/26/2025	02/26/2025	\$291.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5ECRR11HH	114-7468892-12818	02/26/2025	02/26/2025	\$43.18
RIVERBED MINNEAPOLIS MN	0074-8137-23			02/27/2025	02/27/2025	\$253.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5DL418VLB	114-4649126-46514	02/27/2025	02/28/2025	\$714.66
SP SCHOOL NURSE SUPP ST. CHARLES	NT_RRBYNCDTA			02/28/2025	02/28/2025	\$683.58
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3QXT0BK18			02/28/2025	02/28/2025	\$24.00

Transaction Total for **DEVON B. FURR**

\$40,435.66



Prepared For
 DEVON B FURR
 DENMARK-OLAR SCHOOL

Account Number

Closing Date
 02/04/25

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Activity Continued

Card Number	Reference Code	Amount \$
01/06/25 SP RAYMOND GEDDES CO BALTIMORE MD REF# NT_RXLUPE4BO +18884311722 01/06/25		213.99
01/07/25 OTC BRANDS INC 0848 OMAHA NE REF# 000735507980 8002280475 01/06/25	00073550798	307.08
01/13/25 CLDTKN AMAZON MKTPL*Z545383 AMZN.COM/BILL W REF# 31ECJOPONKWZ MERCHANDISE 01/10/25		90.07
01/14/25 CLDTKN AMZN MKTP US*Z59119E AMZN.COM/BILL W REF# 6LAMG39SRR2I MERCHANDISE 01/14/25		31.27
01/14/25 CLDTKN AMZN MKTP US*ZD5GH9D AMZN.COM/BILL W REF# 397POFX6OQTB MERCHANDISE 01/14/25		68.03
01/14/25 CLDTKN AMZN MKTP US*ZG0ZB5J AMZN.COM/BILL W REF# 61MT5LWK11V MERCHANDISE 01/14/25		11.55
01/15/25 CLDTKN AMZN MKTP US*ZD20382 AMZN.COM/BILL W REF# 474QCQKXO29T MERCHANDISE 01/14/25		49.67
01/15/25 CLDTKN AMZN MKTP US*ZD7GJ1K AMZN.COM/BILL W REF# 5025LMEY7JCE MERCHANDISE 01/14/25		29.15
01/15/25 CLDTKN AMZN MKTP US*ZG3XX4A AMZN.COM/BILL W REF# 73NUNQGBWJ4L MERCHANDISE 01/14/25		15.10
01/16/25 CLDTKN AMAZON MKTPL*Z57YX2Q AMZN.COM/BILL W REF# 3H6Y58KA543K MERCHANDISE 01/14/25		720.35
01/16/25 CLDTKN AMAZON MKTPL*Z579996 AMZN.COM/BILL W REF# 22QHO4C5CARE MERCHANDISE 01/14/25		798.04
01/16/25 CLDTKN AMAZON MKTPL*ZG3K36X AMZN.COM/BILL W REF# 33OGDYHOIU98 MERCHANDISE 01/15/25		42.76
01/16/25 CLDTKN AMAZON MKTPL*ZG8BB1M AMZN.COM/BILL W REF# 7E2QDTCWE3P6 MERCHANDISE 01/15/25		10.79
01/16/25 LIBERTY BAGS, INC. 0 FORT WORTH TX REF# 730115650159 LBSALES@GL2P.CO 01/15/25	73011565015	152.11
01/16/25 WALMART.COM WALMART.COM AR REF# W2QDK9H5ATTZ 800-925-6278 01/16/25 APPAREL HSWRS/ACC ROC NUMBER W2QDK9H5ATTZ		56.22
01/16/25 WALMART.COM WALMART.COM AR REF# W GK61H5733Q9 800-925-6278 01/16/25 APPAREL HSWRS/ACC ROC NUMBER W GK61H5733Q9		62.63
01/17/25 CLDTKN AMAZON MKTPL*ZG1JD3D AMZN.COM/BILL W REF# 43OTTBUMI8TS MERCHANDISE 01/14/25		433.75
01/17/25 THRIFT BOOKS GLOBAL, TUKWILA WA REF# 90NKXHQT 2532752241 01/16/25		231.23
01/17/25 CLDTKN AMAZON MKTPL*Z59T10N AMZN.COM/BILL W REF# 45JBHQBIFCVD MERCHANDISE 01/17/25		19.27
01/18/25 BLICK ART MATERIAL 800-447-1892 IL REF# 001329758430 ART MATERIAL 01/16/25	00132975843	861.84
01/18/25 BLICK ART MATERIAL 800-447-1892 IL REF# 001329758880 ART MATERIAL 01/16/25	00132975888	861.84
01/21/25 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110050209 MHOOVER@KURTZBR 01/20/25	73011005020	171.91
01/21/25 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110050209 MHOOVER@KURTZBR 01/20/25	73011005020	640.48

Continued on reverse

Activity Continued		Reference Code	Amount \$
01/21/25	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110050209 MHOOVER@KURTZBR 01/20/25	73011005020	491.19
01/21/25	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110050209 MHOOVER@KURTZBR 01/20/25	73011005020	584.38
01/21/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 23KHPUELDK9 MERCHANDISE 01/21/25		-149.66 Credit
01/23/25	CLDTKN AMAZON MKTPL*ZC85C48 AMZN.COM/BILL W REF# 7VUMYP4JLZ9B MERCHANDISE 01/21/25		29.13
01/28/25	CLDTKN AMZN MKTP US*ZC01O0G AMZN.COM/BILL W REF# ZWW2MVBPC51 MERCHANDISE 01/28/25		235.44
01/29/25	WALMART.COM BENTONVILLE AR REF# WIB1E3K9LC9D RETAIL 01/28/25		197.33
01/30/25	WALMART.COM WALMART.COM AR REF# W6EP917I0TEZ 800-925-6278 01/30/25 APPAREL HSWRS/ACC ROC NUMBER W6EP917I0TEZ		94.60
01/31/25	WALMART.COM 80092562 BENTONVILLE AR REF# WJYKSEH30V3A 8009256278 01/31/25 REFER TO RECEIPT ROC NUMBER WJYKSEH30V3A		25.92
02/01/25	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110050319 MHOOVER@KURTZBR 01/31/25	73011005031	845.06
02/01/25	BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110050319 MHOOVER@KURTZBR 01/31/25	73011005031	46.87
02/03/25	WALMART.COM WALMART.COM AR REF# WRG5DZRT0XNH 800-925-6278 02/03/25 APPAREL HSWRS/ACC ROC NUMBER WRG5DZRT0XNH		133.63
Total for DEVON FURR		New Charges/Other Debits Payments/Other Credits	8,562.68 -149.66