

November 2024 Statement

Open Date: 10/26/2024 Closing Date: 11/26/2024

Account:

Visa® Community Card

Elan Financial Services

1-866-552-8855

BAMBERG COUNTY SCHOOL

BUS 30 ELN

8

16

| | |
|----------------------------|--------------------|
| New Balance | \$25,946.25 |
| Minimum Payment Due | \$25,946.25 |
| Payment Due Date | 12/23/2024 |

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

| | |
|--|--------|
| Reward Points | |
| Earned This Statement | 14,755 |
| Reward Center Balance as of 11/25/2024 | 10,766 |

For details, see your rewards summary.

| | | |
|----------------------------|---|-----------------------|
| Activity Summary | | |
| Previous Balance | + | \$10,864.58 |
| Payments | | \$0.00 |
| Other Credits | - | \$50.00 ^{CR} |
| Purchases | + | \$14,805.74 |
| Balance Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Other Debits | | \$0.00 |
| Fees Charged | + | \$325.93 |
| Interest Charged | | \$0.00 |
| New Balance | = | \$25,946.25 |
| Past Due | | \$10,864.00 |
| Minimum Payment Due | | \$25,946.25 |
| Credit Line | | \$50,000.00 |
| Available Credit | | \$24,053.75 |
| 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

000045278 01 SP 000638852808812 P Y

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



| | |
|----------------------------|-------------|
| Account Number | |
| Payment Due Date | 12/23/2024 |
| New Balance | \$25,946.25 |
| Minimum Payment Due | \$25,946.25 |

Amount Enclosed

\$ 14,755.00

Elan Financial Services

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



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

Community Card Rewards

| | |
|---|--------|
| Rewards Center Activity as of 11/25/2024 | |
| Rewards Center Activity* | 0 |
| Rewards Center Balance | 10,766 |

*This item includes points redeemed, expired and adjusted.

| Rewards Earned | This Statement | Year to Date |
|--------------------------------|----------------|---------------|
| Points Earned on Net Purchases | 14,755 | 25,521 |
| Total Earned | 14,755 | 25,521 |

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.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Transactions JOHNSON, KIM M Credit Limit \$50000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------------------------------|------------|-------|---|----------|----------|
| Purchases and Other Debits | | | | | |
| 10/28 | 10/25 | 9446 | HILTON MYRTLE BEACH RE 843-4495000 SC | \$364.07 | X |
| 10/28 | 10/25 | 2545 | SONESTA HILTON HEAD HILTON HEAD I SC | \$137.21 | X |
| 10/30 | 10/29 | 3307 | EUROPEAN SKIN CARE 803-531-1788 SC | \$75.00 | X |
| 11/01 | 11/01 | 2071 | ALLIANZ TRAVEL INS ALLIANZINS.US VA | \$59.84 | X |
| 11/01 | 10/31 | 2361 | AMERICAN 0012188248271 FORT WORTH TX RAY/RHONDA 02/18/25 CHARLOTTE TO AUSTIN AUSTIN TO CHARLOTTE | \$747.96 | X |
| 11/04 | 11/01 | 5748 | SLED BACKGROUND CHECK EGOV.COM SC | \$25.00 | X |
| 11/04 | 11/01 | 5235 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | \$1.00 | X |
| 11/04 | 11/01 | 9205 | SQ *LITTLE HOWIES OF B Bamberg SC | \$60.39 | X |
| 11/04 | 10/31 | 1454 | PIZZA HUT 022502 BAMBERG SC | \$30.24 | ✓ |
| 11/04 | 10/31 | 1512 | PIZZA HUT 022502 BAMBERG SC | \$45.36 | ✓ |
| 11/05 | 11/04 | 9584 | TOTAL MEETING CONCEPTS 850-385-3595 FL | \$205.00 | ✓ |

| Transactions | | JOHNSON, KIM M | | Credit Limit \$50000 | |
|--------------------------|------------|----------------|--|----------------------|----------|
| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
| 11/05 | 11/05 | 6057 | SCAHPERD WHITE ROCK SC | \$156.00 | _____ |
| 11/05 | 11/05 | 2056 | South Carolina Council North Myrtle SC | \$185.00 | _____ |
| 11/05 | 11/04 | 5053 | SOUTH CAROLINA ASSOCIA 803-4923025 SC | \$100.00 | _____ |
| 11/12 | 11/07 | 8632 | WESTIN (WESTIN HOTELS) 843-6814000 SC | \$409.32 | _____ |
| 11/14 | 11/13 | 5000 | HILTON GARDEN INN COLUMBIA SC | \$689.93 | _____ |
| 11/15 | 11/14 | 0347 | SLED BACKGROUND CHECK EGOV.COM SC | \$25.00 | _____ |
| 11/15 | 11/14 | 0362 | SLED BACKGROUND CHECK EGOV.COM SC | \$25.00 | _____ |
| 11/15 | 11/14 | 9690 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | \$1.00 | _____ |
| 11/15 | 11/14 | 9781 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | \$1.00 | _____ |
| 11/15 | 11/14 | 8075 | WAL-MART #1183 WEST COLUMBIA SC | \$110.88 | _____ |
| 11/15 | 11/14 | 1789 | SAMS CLUB #6203 COLUMBIA SC | \$25.64 | _____ |
| 11/18 | 11/16 | 1053 | South Carolina Council North Myrtle SC | \$235.00 | _____ |
| 11/18 | 11/15 | 8279 | SQ *LITTLE HOWIES OF B BAMBERG SC | \$60.39 | _____ |
| 11/18 | 11/15 | 2448 | COURTYARD BY MARRIOTT MYRTLE BEACH SC | \$369.54 | _____ |
| 11/18 | 11/15 | 2455 | COURTYARD BY MARRIOTT MYRTLE BEACH SC | \$369.54 | _____ |
| 11/18 | 11/15 | 2471 | COURTYARD BY MARRIOTT MYRTLE BEACH SC | \$369.54 | _____ |
| 11/18 | 11/15 | 2489 | COURTYARD BY MARRIOTT MYRTLE BEACH SC | \$369.54 | _____ |
| 11/18 | 11/15 | 2638 | COURTYARD BY MARRIOTT MYRTLE BEACH SC | \$372.90 | _____ |
| 11/18 | 11/15 | 0070 | SOUTH CAROLINA ASSOCIA 803-7988380 SC | \$325.00 | _____ |
| 11/20 | 11/19 | 6530 | B2 VACATIONS 704-9056239 SC | \$446.62 | _____ |
| 11/20 | 11/19 | 0019 | Vrbo HALGGHGB 512-759-0902 TX | \$680.92 | _____ |
| 11/20 | 11/19 | 4822 | Vrbo Fee 512-759-0902 TX | \$109.76 | _____ |
| 11/21 | 11/20 | 5784 | HARDEES 3071 DENMARK SC | \$55.31 | _____ |
| 11/22 | 11/21 | 6537 | PIGGLY WIGGLY #180 DENMARK SC | \$55.64 | _____ |
| 11/22 | 11/21 | 1177 | SCAAA FEES SCAAAA.ORG OH | \$286.00 | _____ |
| 11/25 | 11/22 | 0489 | TEXAS ROADHOUSE #2097 COLUMBIA SC | \$125.26 | _____ |
| 11/25 | 11/22 | 2580 | SCSBA ONLINE 803-7996607 SC | \$2,085.00 | _____ |
| 11/25 | 11/22 | 2904 | WILSON LANGUAGE TRAINI 508-368-2399 MA | \$750.00 | _____ |
| 11/25 | 11/22 | 1471 | WILSON LANGUAGE TRAINI 508-368-2399 MA | \$750.00 | _____ |
| 11/25 | 11/21 | 0125 | SOUTH CAROLINA ASSOCIA 803-7988380 SC | \$325.00 | _____ |
| 11/25 | 11/21 | 0133 | SOUTH CAROLINA ASSOCIA 803-7988380 SC | \$325.00 | _____ |
| 11/25 | 11/22 | 2225 | EMBASSY SUITES MYRTLE 843-4490006 SC | \$140.00 | _____ |
| 11/25 | 11/22 | 4612 | PIZZA HUT 022502 BAMBERG SC | \$83.08 | _____ |
| 11/25 | 11/22 | 4620 | PIZZA HUT 022502 BAMBERG SC | \$35.61 | _____ |
| 11/25 | 11/22 | 0112 | SOUTH CAROLINA ASSOCIA 803-7988380 SC | \$325.00 | _____ |
| 11/26 | 11/24 | 5697 | EMBASSY SUITES MYRTLE 843-4490006 SC | \$280.00 | _____ |
| Total for Account | | | | \$12,809.49 | |



Transactions BROWN, DOTTIE H Credit Limit \$50000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------------------------------|------------|-------|---|-----------------|----------|
| Purchases and Other Debits | | | | | |
| 11/21 | 11/20 | 5341 | HARRY K WONG PUBLICITIO 650-965-7896 CA | \$286.05 | _____ |
| 11/25 | 11/22 | 9070 | SQ *LITTLE HOWIES OF B BAMBERG SC | \$67.94 | _____ |
| Total for Accour. | | | | \$353.99 | |

Transactions FURR, F DEVON B Credit Limit \$50000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------------------------------|------------|-------|--|-------------------|----------|
| Other Credits | | | | | |
| 10/30 | 10/28 | 0088 | SOUTH CAROLINA ASSOCIA COLUMBIA SC MERCHANDISE/SERVICE RETURN | \$50.00 | CR _____ |
| Purchases and Other Debits | | | | | |
| 10/28 | 10/25 | 2446 | SONESTA HILTON HEAD HILTON HEAD I SC | \$526.14 | _____ |
| 10/29 | 10/28 | 7024 | STARLINK INTERNET 310-6829683 CA | \$808.92 | _____ |
| 10/30 | 10/29 | 0007 | TST* NOTHING BUNDT CAK COLUMBIA SC | \$56.09 | _____ |
| 11/06 | 11/04 | 6907 | CHICK-FIL-A #02843 ORANGEBURG SC | \$251.11 | _____ |
| Total for Account | | | | \$1,592.26 | |

Transactions BILLING ACCOUNT ACTIVITY

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------------------------------|------------|-------|---------------------------------|-----------------|----------|
| Fees | | | | | |
| 11/25 | 11/23 | | LATE FEE - PAYMENT DUE ON 11/23 | \$325.93 | _____ |
| TOTAL FEES FOR THIS PERIOD | | | | \$325.93 | |
| Total for Account | | | | \$325.93 | |

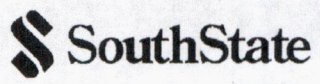
| 2024 Totals Year-to-Date | |
|---------------------------------|----------|
| Total Fees Charged in 2024 | \$424.93 |
| Total Interest Charged in 2024 | \$0.00 |

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 | \$25,946.25 | \$17,021.92 | | \$0.00 | 0.00% | |
| **ADVANCES | \$0.00 | \$0.00 | | \$0.00 | 0.00% | |



November 2024 Statement 10/26/2024 - 11/26/2024
BAMBERG COUNTY SCHOOL (CPN 002725828)

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Elan Financial Services  1-866-552-8855

End of Statement



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
11/04/24

Page 1 of 7

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ | Please Pay By 11/19/24 |
|---------------------|----------------|-----------------|-------------|------------------|----------------|---|
| 16,026.49 | 31,008.72 | 0.00 | 16,026.49 | 379.97 | 30,628.75 | For important information regarding your account refer to page 2. |

Payment is due in full. Please pay by 11/19/24 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Corporate Card Snapshot

| Card Number | Card | New Charges + Other Debits | Payments + Other Credits |
|-------------|--------------|----------------------------|--------------------------|
| | DEVON B FURR | 0.00 | -16,026.49 |
| | DEVON FURR | 31,008.72 | -379.97 |
| | Total | 31,008.72 | -16,406.46 |

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

Do not staple or use paper clips
Payment Coupon

Account Number

MB 01 000848 91017 H 9 A



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

Please Pay By 11/19/24 Payable upon receipt in U.S. Dollars.

Amount Due \$30,628.75

Enter 15 digit account number on all payments.
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:



AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

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

0000378292919121001 003062875003100872 04HH

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 conversation rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from your no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investing, buy you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 6031
CAROL STREAM IL 60197-6031

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
11/04/24

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Activity Date reflects either transaction or posting date

| Card Number | Reference Code | Amount \$ |
|-------------------------------|-------------------------------|------------|
| 10/14/24 | CORPORATE REMITTANCE RECEIVED | -16,026.49 |
| Total for DEVON B FURR | | |
| | New Charges/Other Debits | 0.00 |
| | Payments/Other Credits | -16,026.49 |

000000 2/4

2616



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
 1 11/04/24

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Activity Continued

| Card Number | Reference Code | Amount |
|--|----------------|----------|
| 10/05/24 CLDTKN AMAZON MKTPL*C64OM6F AMZN.COM/BILL W REF# 5CV84ZSAXDU7 MERCHANDISE 10/04/24 | | 13.50 |
| 10/07/24 CLDTKN AMAZON MKTPL*7P9NJ66 AMZN.COM/BILL W REF# 6RNYT1NCP91B MERCHANDISE 10/04/24 | | 11.80 |
| 10/07/24 CLDTKN AMAZON MKTPL*997V12O AMZN.COM/BILL W REF# 4Q67AE41RPCC MERCHANDISE 10/04/24 | | 116.10 |
| 10/07/24 CLDTKN AMAZON MKTPL*MQ0BJ7R AMZN.COM/BILL W REF# 2X146ZPV6GJF MERCHANDISE 10/06/24 | | 10.30 |
| 10/08/24 ANDERSON'S 800-328-9650 MN REF# 4552011 PARTY FAVORS 10/04/24 | 45520110000 | 316.30 |
| 10/08/24 CLDTKN AMAZON MKTPL*ZH80H47 AMZN.COM/BILL W REF# OFKHA4OSWLNN MERCHANDISE 10/07/24 | | 107.90 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 799.40 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 788.90 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 824.70 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 1,373.70 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 1,466.90 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 922.00 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 1,618.70 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 79.60 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 431.50 |
| 10/08/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042819 MHOOVER@KURTZBR 10/07/24 | 73011004281 | 316.50 |
| 10/08/24 CLDTKN AMAZON MKTPL*EI8A79C AMZN.COM/BILL W REF# 67MVAE3G5PU2 MERCHANDISE 10/08/24 | | 9.70 |
| 10/09/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042829 MHOOVER@KURTZBR 10/08/24 | 73011004282 | 413.40 |
| 10/09/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042829 MHOOVER@KURTZBR 10/08/24 | 73011004282 | 321.40 |
| 10/09/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042829 MHOOVER@KURTZBR 10/08/24 | 73011004282 | 32.70 |
| 10/09/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042829 MHOOVER@KURTZBR 10/08/24 | 73011004282 | 157.50 |
| 10/09/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042829 MHOOVER@KURTZBR 10/08/24 | 73011004282 | 158.50 |
| 10/09/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042829 MHOOVER@KURTZBR 10/08/24 | 73011004282 | 301.30 |
| 10/09/24 BENDER-BURKOT E COAS CLEARFIELD PA REF# 730110042829 MHOOVER@KURTZBR 10/08/24 | 73011004282 | 300.30 |

Continued on reverse

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| Activity Continued | | | | Reference Code | Amount \$ |
|--------------------|--|----------------|--|----------------|-----------|
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 1,056.30 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 1,691.19 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 25.25 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 1,376.46 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 570.68 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 1,793.31 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 1,372.83 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 326.85 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 197.14 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 1,272.37 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 276.75 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 1,745.73 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 61.04 |
| 10/09/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042829 MHOOVER@KURTZBR | PA 10/08/24 | | 73011004282 | 660.45 |
| 10/09/24 | CLDTKN AMAZON MKTPL*VZ6AC61 AMZN.COM/BILL REF# 4BBXMHMFGJE MERCHANDISE | W 10/09/24 | | | 95.52 |
| 10/10/24 | CLDTKN AMAZON MKTPL*YM98B05 AMZN.COM/BILL REF# 3I2EN5TQT4ZI MERCHANDISE | W 10/04/24 | | | 693.02 |
| 10/10/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042839 MHOOVER@KURTZBR | PA 10/09/24 | | 73011004283 | 1,806.03 |
| 10/10/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042839 MHOOVER@KURTZBR | PA 10/09/24 | | 73011004283 | 518.83 |
| 10/10/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042839 MHOOVER@KURTZBR | PA 10/09/24 | | 73011004283 | 648.54 |
| 10/11/24 | CLDTKN AMAZON MKTPL*R527V8Q AMZN.COM/BILL REF# 1YFWVSCHVYS8 MERCHANDISE | W 10/05/24 | | | 147.38 |
| 10/11/24 | CLDTKN AMZN MKTP US*VZ3FH4N AMZN.COM/BILL REF# 798HVMVGF683 MERCHANDISE | W 10/09/24 | | | 16.36 |
| 10/12/24 | ANDERSON'S 800-328-9650 MN REF# 4553581 PARTY FAVORS | 10/10/24 | | 45535810000 | 140.85 |
| 10/13/24 | WALMART.COM BENTONVILLE AR REF# W8FB34BI3DL4 RETAIL | 10/08/24 | | | 134.84 |
| 10/15/24 | WALMART.COM BENTONVILLE AR REF# WKI9SBRV0EV1 RETAIL | 10/15/24 | | | 26.34 |
| 10/16/24 | BENDER-BURKOT E COAS CLEARFIELD REF# 730110042899 MHOOVER@KURTZBR | PA 10/15/24 | | 73011004289 | 35.75 |

Continued on next page



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
11/04/24

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Activity Continued

| | | | | Reference Code | Amount \$ |
|----------|-----------------------------|-----------------|----------|----------------|-----------|
| 10/16/24 | WALMART.COM | BENTONVILLE | AR | | 59.23 |
| | REF# W2WUJC4Q05QT | RETAIL | 10/16/24 | | |
| 10/16/24 | CLDTKN AMZN MKTP US*U10NQ95 | AMZN.COM/BILL | W | | 363.50 |
| | REF# 3CA0FFHHSMW | MERCHANDISE | 10/16/24 | | |
| 10/17/24 | AMERICAN HEART SHOPC | DALLAS | TX | 0003028288 | 400.36 |
| | REF# 0003028288 | 888-242-8883 | 10/16/24 | | |
| | CONTRIBUTIONS/DONAT | | | | |
| | ROC NUMBER 0003028288 | | | | |
| 10/17/24 | WALMART.COM | BENTONVILLE | AR | | 109.19 |
| | REF# WRFZZSRL0SOG | RETAIL | 10/16/24 | | |
| 10/17/24 | 95 PERCENT GROUP 000 | LINCOLNSHIRE | IL | 99999994290 | 321.20 |
| | 999999942 | SO158742 | 29042 | 10/16/24 | |
| | 734642 | | | | |
| | ROC NUMBER 9999999429030005 | | TAX | \$3.21 | |
| 10/19/24 | ETAHAND2MIND | 800-445-5985 | IL | 31078994500 | 114.44 |
| | REF# 310789945 | LEARNING TOY | 10/16/24 | | |
| 10/21/24 | CLDTKN AMAZON MKTPL*E14MQ66 | AMZN.COM/BILL | W | | 285.70 |
| | REF# 518CDQBF2HEA | MERCHANDISE | 10/17/24 | | |
| 10/21/24 | CLDTKN AMAZON MKTPL*CS4JE1H | AMZN.COM/BILL | W | | 329.37 |
| | REF# AWHJOS74T0ZP | MERCHANDISE | 10/18/24 | | |
| 10/21/24 | CLDTKN AMAZON MKTPL*WL3TI8H | AMZN.COM/BILL | W | | 233.20 |
| | REF# 2VRC8QTT PQS | MERCHANDISE | 10/18/24 | | |
| 10/23/24 | 800-875-8480 | 0848700 | OMAHA | NE | 61.44 |
| | REF# 000733864890 | 8002280475 | | 10/22/24 | |
| 10/23/24 | ETAHAND2MIND | 800-445-5985 | IL | | 241.84 |
| | REF# W310789945 | LEARNING TOY | 10/18/24 | | |
| 10/24/24 | BENDER-BURKOT E COAS | CLEARFIELD | PA | 73011004297 | 73.18 |
| | REF# 730110042979 | MHOOVER@KURTZBR | 10/23/24 | | |
| 10/26/24 | CLDTKN AMZN MKTP US*XA50A0T | AMZN.COM/BILL | W | | 6.79 |
| | REF# 4KZEF2Z89AOB | MERCHANDISE | 10/25/24 | | |
| 10/28/24 | CLDTKN AMAZON MKTPL*V42BK9F | AMZN.COM/BILL | W | | 7.98 |
| | REF# 2RNXA ZOD2SDV | MERCHANDISE | 10/27/24 | | |
| 10/30/24 | CLDTKN AMAZON MKTPL*Q704N3F | AMZN.COM/BILL | W | | 552.71 |
| | REF# 6H1R4VFIWQJ6 | MERCHANDISE | 10/29/24 | | |
| 11/02/24 | BENDER-BURKOT E COAS | CLEARFIELD | PA | 73011004306 | -379.97 |
| | REF# 730110043069 | MHOOVER@KURTZBR | 11/01/24 | | Credit |
| 11/04/24 | WALMART.COM | BENTONVILLE | AR | | 265.46 |
| | REF# WPXG147Y1ZAC | RETAIL | 10/31/24 | | |

Total for DEVON FURR

New Charges/Other Debits
 Payments/Other Credits

31,008.72
 -379.97

000848 4/4

2615





AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **11/28/2024**

Previous Balance: **\$51,864.95**
 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 | 3IN4I421R | 114-1792995-14970 | 10/25/2024 | 10/29/2024 | \$50.75 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 5R7MGYYNB | 114-5205287-76986 | 10/25/2024 | 10/30/2024 | \$938.81 |
| ANDERSON'S 800-328-9650 | 0045570530000 | | | 10/25/2024 | 11/01/2024 | \$1,197.66 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 6IZ1M6QT4 | 114-5205287-76986 | 10/27/2024 | 10/30/2024 | \$97.14 |
| TRU BY HILTON GREENV GREENVILLE | 0089486000200 | | | 10/29/2024 | 10/30/2024 | \$150.58 |
| AMAZON.COM LLC SEATTLE WA98109 | 0000000000000 | 4YWGDG6UP | 114-4428616-05930 | 10/29/2024 | 10/30/2024 | \$50.48 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 5K3PHL3VX | 114-9536065-65298 | 10/29/2024 | 11/05/2024 | \$175.97 |
| VENTRIS LEARNING SUN PRAIRIE | NT_R7QHPKTYL | | | 10/30/2024 | 10/30/2024 | \$677.25 |
| SP+AFF* STANLEY 1913 SAN FRANCISCO | NT_R7PNSB7OE | | | 10/30/2024 | 10/30/2024 | \$26.18 |
| SP BAMBULAB.US AUSTIN | NT_R7QR8IPG9 | | | 10/30/2024 | 10/30/2024 | \$129.49 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 1H3XN85P9 | 114-7172751-57514 | 10/30/2024 | 10/31/2024 | \$34.72 |
| HILTON MYRTLE BEACH MYRTLE BEACH | 0074207854305 | | | 10/30/2024 | 11/01/2024 | \$559.35 |
| BEACON ATHL 8007475985 | 0010163432838 | | | 10/30/2024 | 11/01/2024 | \$667.69 |
| WALMART.COM WALMART.COM | WRKZB94I1A6T | | | 10/31/2024 | 10/31/2024 | \$214.31 |
| WALMART.COM WALMART.COM | WPZ3JXE11V4K | | | 10/31/2024 | 10/31/2024 | \$17.12 |
| WALMART.COM WALMART.COM | W9ULX4031UWQ | | | 10/31/2024 | 10/31/2024 | \$366.04 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 76HNN3FFF | 114-0698047-55386 | 10/31/2024 | 11/01/2024 | \$46.43 |
| BEACON / QPUBLIC.NET INDIANAPOLIS | NT_R8AXANV9Z | | | 11/01/2024 | 11/01/2024 | \$24.00 |
| EMBOSSSED GRAPHICS 05 AURORA | 0086430168730 | | | 11/01/2024 | 11/02/2024 | \$89.71 |
| GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM | A24296751287 | | | 11/01/2024 | 11/02/2024 | \$51.27 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 4T8001Z0A | 114-3343432-84506 | 11/01/2024 | 11/04/2024 | \$40.17 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | CLQW6E82B | 114-9536065-65298 | 11/05/2024 | 11/05/2024 | \$17.49 |
| DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL | P-00326722 | | | 11/05/2024 | 11/06/2024 | \$6,442.44 |
| HILTON MYRTLE BEACH MYRTLE BEACH | 0074207854314 | | | 11/08/2024 | 11/10/2024 | \$887.04 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 4D0U7959D | 114-1114212-89834 | 11/12/2024 | 11/13/2024 | \$29.80 |
| CVS/PHARMACY #03892 DENMARK SC | 0010049208000 | 10049208000 | | 11/13/2024 | 11/14/2024 | \$1,069.50 |
| CVS/PHARMACY #03892 DENMARK SC | 0010049209000 | 10049209000 | | 11/13/2024 | 11/14/2024 | \$213.90 |
| CVS/PHARMACY #03892 DENMARK SC | 0010049229000 | 10049229000 | | 11/13/2024 | 11/14/2024 | \$320.85 |
| SP PSS INC CHARLOTTE | NT_RDD8MXOAX | | | 11/13/2024 | 11/14/2024 | \$258.87 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 2722QYZZN | 114-6433243-71682 | 11/14/2024 | 11/14/2024 | \$43.16 |
| BLT*OFFICESIGNCOMPAN FARGO | 0071094474319 | | | 11/14/2024 | 11/15/2024 | \$1,852.00 |



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 11/28/2024

Previous Balance: **\$51,864.95**
 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 |
|---|---------------|---------------|-------------------|------------------|-----------------|--------------------|
| SCHOOL NURSE SUPPLY ST CHARLES | 0073011004319 | | | 11/14/2024 | 11/15/2024 | \$43.69 |
| AMAZON.COM LLC SEATTLE WA98109 | 0000000000000 | 2UUCEFKO0 | 114-9276382-47618 | 11/15/2024 | 11/15/2024 | \$42.83 |
| SCHOOL NURSE SUPPLY ST CHARLES | 0073011004320 | | | 11/15/2024 | 11/16/2024 | \$1,538.43 |
| HAMPTON INN BROADWAY MYRTLE BEACH | 0071210602300 | | | 11/15/2024 | 11/16/2024 | \$709.08 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | U6T74LH7L | 114-8234189-75554 | 11/15/2024 | 11/17/2024 | \$224.77 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | T76B7KD28 | 114-4243880-67794 | 11/15/2024 | 11/21/2024 | \$26.63 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 513OLSTDU | 114-2251399-78202 | 11/15/2024 | 11/22/2024 | \$1,098.04 |
| TAX990.COM ROCK HILL | 0099470641000 | | | 11/18/2024 | 11/19/2024 | \$80.85 |
| TAX990.COM ROCK HILL | 0099497236000 | | | 11/18/2024 | 11/19/2024 | \$80.85 |
| AMAZON.COM LLC SEATTLE WA98109 | 0000000000000 | 3E09RF7KJ | 114-7778448-85786 | 11/19/2024 | 11/19/2024 | \$59.90 |
| TOTAL MEETING CONCEP LAMONT | 0002420001000 | | | 11/19/2024 | 11/20/2024 | (\$135.00) |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 4C9CQE0D1 | 114-4472713-14282 | 11/19/2024 | 11/20/2024 | \$11.83 |
| AMAZON.COM LLC SEATTLE WA98109 | 0000000000000 | 1MZLE5LN8 | 114-2696873-50850 | 11/19/2024 | 11/21/2024 | \$783.86 |
| CORPORATE REMITTANCE RECEIVED | 0006592000000 | | | 11/21/2024 | 11/21/2024 | (\$51,864.95) |
| WALMART.COM 80092562 BENTONVILLE | WKLMRCKFXC7K | | | 11/21/2024 | 11/21/2024 | \$97.00 |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | K27ETBAO6 | 114-4243880-67794 | 11/21/2024 | 11/21/2024 | (\$26.63) |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 6GYE1D2RN | 114-2251399-78202 | 11/22/2024 | 11/22/2024 | (\$40.11) |
| AMAZON MARKEPLACE NA PA SEATTLE WA98109 | 0000000000000 | 6OG66MZVU | 114-2251399-78202 | 11/22/2024 | 11/23/2024 | \$7.55 |
| BELK #513 ORANGEBURG ORANGEBURG | 0001160330500 | | | 11/27/2024 | 11/28/2024 | \$197.94 |

Transaction Total for DEVON B. FURR

\$21,541.68