

Attn: Jenny A. Kitchings

7.6-2024

State of South Carolina Appeals Court

I Sylvia Hutchins am writing this brief to include a copy of the check that I gave American Express on it was taken out of my saving acct and deposited to them on 5-23-20. I do not owe them any money and I also called to let them know I found this payment. I was informed that this charge was dismissed by American Express and now sold to a debt collector by the name of

Rausch-Stur-,com

Wisconsin

215 Sunny Slope Road

Brookfield, Wisconsin

855-473-2550

RECEIVED

Jul 08 2024

SC Court of Appeals

\$ 6547.16

This was appealed in your court - how could they have sold it to another collection agency

I paid American Express and I am not guilty of owing them any money. please call me at 704 406 9413 or 864-805-0343

cc William Stork Esquire
Franklin Greene Esquire

Sylvia Hutchins
Case # 2022-00173'

Brief of applicant

FILED JUL 11 2024 10:39

DUPLICATE COPY

American Express Classic Gold Card

SYLVIA HUTCHINS
Closing Date 05/16/20

Card #
5-82007

Account Ending 5-82007

p. 3/8

Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Servicio al Cliente en Español
Lost or Stolen Card
Cash Advance at ATM Inquiries

1-800-327-2177
1-336-393-1111
1-800-327-2177
1-800-428-7443
1-800-992-3404
1-800-CASH-NOW

Hearing Impaired
TTY: 1-800-221-9919
FAX: 1-623-707-4442
In NY: 1-800-522-1897

Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

*owed 203 97
paid*

Payments and Credits

Summary

	Total
Payments	-\$5,782.81
Credits	
SYLVIA HUTCHINS 5-82007	\$1,698.16
KEVIN HUTCHINS 5-81033	-\$12.96
Total Payments and Credits	-\$7,493.93

Detail

*indicates posting date

	Amount
Payments	
05/23/20* SYLVIA HUTCHINS CUSTOMER SERVICE PAYMENT THANK YOU	\$5,782.81
Credits	
04/03/20 SYLVIA HUTCHINS TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$130.00
05/14/20 SYLVIA HUTCHINS TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$341.82
05/14/20 SYLVIA HUTCHINS TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$341.82
05/15/20 SYLVIA HUTCHINS TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$437.76
05/15/20 SYLVIA HUTCHINS TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$437.76
05/23/20* SYLVIA HUTCHINS Adjustment	-\$9.00
05/28/20 KEVIN HUTCHINS BELK #72 GAFFNEY 000000072 GAFFNEY SC 8662355443	-\$12.96

New Charges

Summary

	Total
SYLVIA HUTCHINS 5-82007	\$21.60
KEVIN HUTCHINS 5-81033	\$397.06
Total New Charges	\$418.66

Detail

	Amount
05/18/20 CAROUSEL MUSIC 039300981110645 CAROUSEL.MUSIC@BELLSOUTH.N	\$21.60

I am not guilty

Did not make it

mail me where you receive 5535.34

Case # 2022-001737

Applied to Oct + 82007

where is this extra payment \$5,782.81 5/23/20

where is this extra payment \$1,698.16

on 5/23/20 paid the book off



0012587 3/20

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Jul 08 2024

SC Court of Appeals

attached
copy of payment
to American Express
on 5-23-20

Case # 2022-001737

American Express vs
Sylvia Hutchins

7-6-2024
Faxed to Jenny A. Hutchins

803734-1839 Faxed 7-8-2024

\$5,782.81

5-23-20

RECEIVED

Jul 08 2024

SC Court of Appeals

Attached
Copy of payment
to American Express

On 5-23-20

Case A2022-001737

American Express vs
Sylvia Hutchins

7-6-2024
Faxed to Jenny A. Kitchings

803734-1839 Faxed 7-8-2024

\$5,782.81

5-23-20

SC
Columbus 29201

726 Santa St

DUPLICATE COPY

American Express Classic Gold Card

SYLVIA HUTCHINS
Closing Date 05/16/20

Card #
5-82007

on 5/23/20
paid the
down off

Account Ending 5-82007

p. 3/8

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Payments
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 NEWARK NJ 07101-1270

owed 203
paid

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KEVIN HUTCHINS 5-81033	-\$12.96
Total Payments and Credits	-\$7,493.93

82006
 where is this
 extra payment
 \$5,782.81
 5/23/20

Detail

*Indicates posting date

Payments	Amount
05/23/20* SYLVIA HUTCHINS CUSTOMER SERVICE PAYMENT THANK YOU	-\$5,782.81
Credits	Amount
04/03/20 SYLVIA HUTCHINS TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$130.00
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05/23/20* SYLVIA HUTCHINS Adjustment	-\$9.00
05/28/20 KEVIN HUTCHINS BELK #72 GAFFNEY 000000072 GAFFNEY SC 8662355443	-\$12.96

where is this
\$5,782.81

I paid
check # 8786

mail me
where you

New Charges

Summary

	Total
SYLVIA HUTCHINS 5-82007	\$21.60
KEVIN HUTCHINS 5-81033	\$397.06
Total New Charges	\$418.66

Case #
2022-001737

received 5585.34

what is
charge

Detail

SYLVIA HUTCHINS Card Ending 5-82007	Amount
05/18/20 CAROUSEL MUSIC 0393009811 f0645 CAROUSELMUSIC@BELLSOUTH.N	\$21.60

I am not guilty

Did
not
make it