00020461 42845 0001-0003 DUSB20DD092625116466 00 L 00007028 UB28SOME

September 2025 Statement

Open Date: 08/27/2025 Closing Date: 09/25/2025

Account:

Visa® Community Card

Elan Financial Services

1-866-552-8

BUS 30 ELN 1 16

BAMBERG COUNTY SCHOOL

New Balance	**$19,450.88**
Minimum Payment Due	**$19,450.88**
Payment Due Date	**10/23/2025**

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
Reward Center Balance
as of 09/24/2025
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$28,770.67
Payments	-	$28,770.67
Other Credits	-	$12.10
Purchases	+	$19,462.98
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$19,450.88**
Past Due		**$0.00**
Minimum Payment Due		**$19,450.88**
Credit Line		$50,000.00
Available Credit		$30,549.12
Days in Billing Period		30

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-88

Please detach and send coupon with check payable to: Elan Financial Services CPN 00272

SouthState

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

. to pay by phone
. to change your address

Account Number	
Payment Due Date	10/23/2025
New Balance	$19,450.88
Minimum Payment Due	$19,450.88

Amount Enclosed $_____

BAMBERG COUNTY SCHOOL
ACCOUNTS PAYABLE
3830 FAUST ST
BAMBERG SC 29003-1363

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

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.

ou must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, ne 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.

'our Rights If You Are Dissatisfied With Your Credit Card Purchases

f 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 roblem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

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

. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must ave 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 wn 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 'our credit card account do not qualify.

3. You must not yet have fully paid for the purchase.

f 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 5335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our nvestigation, 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.

mportant Information Regarding Your Account

. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **NTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new ransactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest rom 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. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

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 09/24/2025
Rewards Center Activity*
Rewards Center Balance

*This item includes points redeemed, expired and adjusted.

Rewards Earned	**This Statement**	**Year to Date**
Points Earned on Net Purchases		
Total Earned		

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 pos to the Account until the date they are paid in full.

Transactions

Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatio
			Purchases and Other Debits		
08/27	08/26	2513	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/27	08/26	2836	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/27	08/26	1446	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/27	08/26	2261	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/28	08/27	5194	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/28	08/27	5269	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/28	08/27	2483	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/28	08/27	2699	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/29	08/28	1099	CVS/PHARMACY #07508 BARNWELL SC	$74.24	
08/29	08/28	0471	2Pitney Bowes Inc. 844-2566444 CT	$286.83	
09/04	09/03	0640	SCASBO 803-6087124 SC	$355.00	
09/05	09/04	0697	CVS/PHARMACY #03892 DENMARK SC	$86.59	
09/05	09/04	5416	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1587017	$307.71	
09/15	09/11	5909	GOLDEN CORRAL 0933 AUGUSTA GA	$287.54	
09/15	09/11	6089	GOLDEN CORRAL 0933 AUGUSTA GA	$1.61	
09/16	09/15	0064	SP PALMETTO SHIRT CO PALMETTOSHIRT SC	$290.00	

Continued on Next Page

Transactions

Credit Limit $500(

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notat
09/22	09/19	2013	CROSSROADS COUNTRY BUF ORANGEBURG SC	$86.77	
			Total for Account 5584	**$1,880.29**	

Transactions

Credit Limit $500(

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notati
			Purchases and Other Debits		
08/27	08/25	0096	SOUTH CAROLINA SCHOOL 803-9880259 SC	$250.00	
08/27	08/25	0221	SANDERS SUPPLY CO 803-2454386 SC	$10.96	
08/28	08/27	5029	STARLINK INTERNET 310-6829683 CA	$65.00	
09/10	09/09	0331	HARBOR FREIGHT TOOLS34 ORANGEBURG SC	$182.77	
09/10	09/09	6163	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
09/12	09/11	7575	WAL-MART #0616 ORANGEBURG SC	$308.12	
09/15	09/12	9534	LOWES #00559* ORANGEBURG SC	$286.76	
09/17	09/16	4972	CtrForCredentialing&Ed 336-4822856 NC	$40.00	
09/19	09/18	4522	SAMS CLUB #6203 COLUMBIA SC	$151.16	
09/22	09/19	9888	SQ *BAMBERG'S LITTLE H BAMBERG SC	$155.33	
			Total for Account	**$1,468.45**	

Transactions

Credit Limit $500(

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notati
			Other Credits		
09/10	09/08	4198	WALMART.COM 8009256278 BENTONVILLE AR MERCHANDISE/SERVICE RETURN	$12.10CR	
			Purchases and Other Debits		
08/27	08/26	0268	ELAND & ASSOCIATES LLC 516-674-3807 TX	$275.00	
09/02	08/28	8415	HILTON COLUMBIA CENTER COLUMBIA SC FOLIO: 19239522	$955.94	
09/02	08/30	7801	FAMILY DOLLAR BAMBERG SC	$25.38	
09/02	09/01	0836	WAL-MART #3724 ORANGEBURG SC	$190.97	
09/05	09/03	0041	SOUTH CAROLINA SCHOOL 803-9880259 SC	$1,375.00	
09/05	09/03	0058	SOUTH CAROLINA SCHOOL 803-9880259 SC	$495.00	
09/05	09/03	0017	SOUTH CAROLINA SCHOOL 803-9880259 SC	$75.00	
09/05	09/03	0025	SOUTH CAROLINA SCHOOL 803-9880259 SC	$375.00	
09/05	09/03	0033	SOUTH CAROLINA SCHOOL 803-9880259 SC	$1,750.00	
09/08	09/05	0593	WALMART.COM 8009256278 800-966-6546 AR	$60.78	
09/08	09/05	7673	TACO BELL 002649 CHARLESTON SC	$543.90	
09/09	09/04	6290	WALMART.COM 8009256278 BENTONVILLE AR	$5.18	
09/09	09/04	6373	WALMART.COM 8009256278 BENTONVILLE AR	$76.28	

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Transactions

Credit Limit $50(

Post Date	Trans Date	Ref #	Transaction Description	Amount	Nota
09/10	09/09	8677	TOP GOLF CHARLESTON 84 800-453-0660 SC	$534.60	
09/10	09/09	6443	SCASBO 803-6087124 SC	$355.00	
09/11	09/09	0096	SOUTH CAROLINA SCHOOL 803-9880259 SC	$275.00	
09/12	09/10	8425	NATIONAL CENTER FOR 423-8995714 TN	$85.00	
09/15	09/12	3136	SCHOOL NUTRITION ASSOC 803-331-8632 SC	$394.49	
09/15	09/12	3144	SCHOOL NUTRITION ASSOC 803-331-8632 SC	$259.56	
09/15	09/12	3151	SCHOOL NUTRITION ASSOC 803-331-8632 SC	$254.41	
09/15	09/12	1657	PAYPAL *LISA 334-546-9951 AL	$415.00	
09/15	09/13	4129	UNIV OF SOUTH CAROLINA THOMPS55@MAIL SC	$175.00	
09/16	09/15	5896	ELAND & ASSOCIATES LLC 516-674-3807 TX	$300.00	
09/16	09/15	7137	WAL-MART #3724 ORANGEBURG SC	$53.22	
09/16	09/15	6852	EB *DECEMBER 9-10 2025 801-413-7200 CA	$56.00	
09/16	09/15	1922	Vrbo HA73243047333091 512-759-0902 WA	$499.89	
09/16	09/15	0942	SOUTHCAROL* SOUTH CARO SCCOUNSELOR.O SC	$48.18	
09/17	09/15	4810	SOUTHWES 5262387198831 800-435-9792 TX VARNADOE/BAYLE 12/09/25 CHARLESTON TO NASHVILLE NASHVILLE TO CHARLESTON	$578.96	
09/17	09/15	3718	NATIONAL CENTER FOR 423-8995714 TN	$205.00	
09/17	09/16	1725	WAL-MART #3724 ORANGEBURG SC	$150.00	
09/17	09/16	7134	EB *DECEMBER 9-10 2025 801-413-7200 CA	$28.00	
09/18	09/17	9942	SAMS CLUB #6203 COLUMBIA SC	$388.48	
09/18	09/17	9492	DOLLAR GENERAL #30594 BAMBERG SC	$5.81	
09/19	09/18	2750	WAL-MART #0616 ORANGEBURG SC	$48.05	
09/22	09/18	3492	WALMART.COM 8009256278 800-966-6546 AR	$207.92	
09/22	09/19	5169	B2 VACATIONS 704-9056239 SC	$287.57	
09/22	09/19	1336	SAMSCLUB #4872 COLUMBIA SC	$519.70	
09/22	09/19	9566	PAYPAL *LOWCOUNTRYA 843-782-5052 SC	$120.00	
09/22	09/19	4305	TITLE1.ORG WWW.TITLE1.OR SC	$1,000.00	
09/22	09/19	7256	Vrbo Fee 512-759-0902 TX	$78.40	
09/22	09/19	8973	LITERACY* PALMETTO STA WWW.PALMETTOS SC	$500.00	
09/22	09/19	0050	LITERACY* PALMETTO STA WWW.PALMETTOS SC	$600.00	
09/22	09/19	1005	LITERACY* PALMETTO STA WWW.PALMETTOS SC	$600.00	
09/22	09/19	0912	LITERACY* PALMETTO STA WWW.PALMETTOS SC	$600.00	
09/23	09/21	0236	B2 VACATIONS 704-9056239 SC	$287.57	
			Total for Accoun	**$16,102.14**	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
09/15	09/15	0	PAYMENT THANK YOU	$28,770.67CR	
			Total for Account	**$28,770.67CR**	

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	$19,450.88	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

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

Online

myaccountaccess.com

End of Statement

AMERICAN EXPRESS **CORPORATE PURCHASING CARD - BILLING STATEMENT**

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

Statement Date: **09/28/2025**

Previous Balance: **$54,342.93**
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
PEARSON EDUCATION	970044401EBH			08/26/2025	08/30/2025	$319.17
JIFFY.COM WILMINGTON	CH_3S0Q73CTC			08/27/2025	08/29/2025	$72.70
WALMART.COM 80092562 BENTONVILLE	WWSAJLTOK57P			08/28/2025	08/29/2025	$72.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6CBYL6M08	113-6528323-48706	08/28/2025	08/29/2025	$35.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	EZFMBMMLM	113-7139239-51242	08/28/2025	08/29/2025	$166.30
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2YL754ZFF	113-2687484-58642	08/28/2025	08/30/2025	$749.29
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2OOJ73BA9	113-5308623-33770	08/28/2025	08/30/2025	$28.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4SHRONGDM	113-8266196-59690	08/28/2025	08/31/2025	$446.46
PEARSON EDUCATION	999251704EBI			08/28/2025	09/05/2025	$51.41
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3S2A8GK18			08/31/2025	08/31/2025	$24.00
SAM'S CLUB 6203 6203 COLUMBIA	0052446201360			09/01/2025	09/01/2025	$938.74
GOOGLE *SVCSBAMBERGS G.CO/HELPPAY#	A12AOBY4			09/01/2025	09/01/2025	$69.62
IN *BUILDING MAPS ROCKFORD	245I1A6MOVR9			09/02/2025	09/02/2025	$600.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1YPDISVZC	113-7289174-98922	09/02/2025	09/02/2025	$110.10
THINKING MOVES LLC 0 RIVER FALLS	0039800001000			09/02/2025	09/03/2025	($298.00)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	68ZFEJNQR	113-0014361-29418	09/03/2025	09/04/2025	$250.16
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00361107			09/05/2025	09/06/2025	$6,493.76
SWEETWATER SOUND INC FORT WAYNE IN29003	0000000000000	B1EFND8Z	46869502	09/08/2025	09/08/2025	$1,127.93
Farmers Furniture 28 Bamberg	0085180895252			09/08/2025	09/09/2025	$7,845.71
SANDERS SUPPLY CO 40 BAMBERG	0073011755252			09/08/2025	09/09/2025	$8.16
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1H1T8C85S	113-4299676-21954	09/08/2025	09/09/2025	$103.22
POSITIVE PROMOTIONS INC HAUPPAUGE NY2900	0031753435000	31753435	31753435	09/08/2025	09/09/2025	$466.46
SAMSCLUB.COM#6279 62 TEMPLE	0077579075000			09/09/2025	09/10/2025	$477.22
WALMART.COM WALMART.COM	WOLXGA5SE92X			09/10/2025	09/11/2025	$640.88
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			09/10/2025	09/11/2025	$503.07
SP SCHOOL NURSE SUPP ST. CHARLES	CH_3S5RVAQOI			09/10/2025	09/11/2025	$393.62
AT&T PREMIER EBILL P DALLAS TX29042	0040041032000	40041032	287318369516	09/10/2025	09/11/2025	$754.23
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	GHXYI6X3H	113-2384424-53602	09/10/2025	09/12/2025	$134.74
AMAZON.COM LLC SEATTLE WA98109	0000000000000	79UCCRM3N	113-2233068-06858	09/10/2025	09/14/2025	$92.93
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2G0DM3MW1	113-7720056-04738	09/10/2025	09/16/2025	$83.76
OTC BRANDS INC 0848 OMAHA	0000073853977			09/11/2025	09/12/2025	$262.56

AMERICAN EXPRESS **CORPORATE PURCHASING CARD - BILLING STATEMENT**

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

Statement Date: **09/28/2025**

Previous Balance: **$54,342.93**
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	2K7PW5F6Y	113-5847509-71882	09/11/2025	09/12/2025	$69.18
DICK BLICK CO GALESBURG IL	0000134452374	134452374		09/11/2025	09/13/2025	$118.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1I3WY98K7	113-0561905-34578	09/12/2025	09/13/2025	$302.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	P2PZYXGCW	113-0127448-51650	09/14/2025	09/15/2025	$80.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	66Z1GFT9E	113-5432502-46474	09/15/2025	09/16/2025	$30.23
DECKER EQUIP SCHOOL VASSAR	0031099535265			09/15/2025	09/23/2025	$424.32
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	35IP7TI29	113-2752587-20786	09/16/2025	09/16/2025	$89.97
DICK BLICK CO GALESBURG IL	0000134172426	134172426		09/16/2025	09/18/2025	$14.19
SLP NOW MEMBERSHIP PHOENIX	CH_3S8MROJDU			09/17/2025	09/17/2025	$249.00
WALMART.COM WALMART.COM	WBNKAUTQ3R25			09/17/2025	09/17/2025	$72.86
CORPORATE REMITTANCE RECEIVED	0006515000000			09/17/2025	09/17/2025	($54,342.93)
BACKDROP ALBANY	CH_3S8NPKL1H			09/18/2025	09/18/2025	$223.98
WWW.VISTAPRINT.COM LEXINGTON MA290428	0000000000000	VP_J7ZMCN	VP_J7ZMCNK2	09/18/2025	09/18/2025	$100.40
RUSSELLS PIZZA 06888 BLACKVILLE	0073011005262			09/18/2025	09/19/2025	$123.19
WALMART.COM 80092562 BENTONVILLE	WA8ASP9V3H8E			09/19/2025	09/20/2025	$179.57
AMERICAN AED DUBLIN	0001351783000			09/19/2025	09/20/2025	$2,913.84
THE WEBSTAURANT STORE LANCASTER PA29003	0000159779906	001597799		09/24/2025	09/24/2025	$395.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	E546N6LXQ	113-1728514-38362	09/24/2025	09/24/2025	$599.37
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1BG1A9QKP	113-0081962-95338	09/24/2025	09/24/2025	$30.23
GED EXAM BLOOMINGTON MN	0065822600000	65822600000		09/24/2025	09/25/2025	$2,050.00
WALMART.COM WALMART.COM	WE4VO9BSAB4S			09/24/2025	09/25/2025	$72.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1V69HIHDQ	113-1451177-94490	09/24/2025	09/25/2025	$43.18
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	56LEJOJZJ	113-7586123-94554	09/24/2025	09/26/2025	$154.95
GLOWFORGE.COM SEATTLE	CH_3SBMLVK4E			09/25/2025	09/26/2025	$258.12
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4D60FA3Y7	114-5890729-15946	09/27/2025	09/28/2025	$70.17

Transaction Total for DEVON B. FURR **$31,691.80**

Activity Continued

Card Number		Reference Code	Amount $
08/05/25	SWEETWATER SOUND FORT WAYNE IN 4F6T5S93 46448953 29042 08/05/25 SOE BK 1 CLAR SOE BK 1 TUBA SOE BK 1 BARI TC SOE BK 1 BARI BC ROC NUMBER 4F6T5S93 TAX $23.97		323.43 ✓
08/05/25	BT*SPINLIFE.COM COLUMBUS OH REF# KZVD45FY 6145641400 08/05/25		1,740.95 ✓
08/29/25	BT*HME MEDICAL SHOP CHARLESTON SC P7PGZ99F 100106445 29042 08/29/25 ROC NUMBER P7PGZ99F		184.65 ✓
09/04/25	CLDTKN AMAZON MKTPL*NF8ZK72 AMZN.COM/BILL W REF# 2B7KJI9EFQ73 MERCHANDISE 09/03/25		147.12 ✓

Total for DEVON FURR

New Charges/Other Debits	2,396.15
Payments/Other Credits	0.00

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.

Activity

Date reflects either transaction or posting date

Card Number		Reference Code	Amount $
08/19/25	CORPORATE REMITTANCE RECEIVED		-579.85

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-579.85