SouthState

October 2025 Statement

Open Date: 09/26/2025 Closing Date: 10/27/2025 Account Ending in·

Visa® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 1 16

BAMBERG COUNTY SCHOOL

New Balance	**$20,937.41**
Minimum Payment Due	**$20,937.41**
Payment Due Date	**11/23/2025**

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 10/26/2025
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$19,450.88
Payments	-	$19,450.88CR
Other Credits		$0.00
Purchases	+	$20,838.41
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	$99.00
Interest Charged		$0.00
New Balance	**=**	**$20,937.41**
Past Due		**$0.00**
Minimum Payment Due		**$20,937.41**
Credit Line		$50,000.00
Available Credit		$29,062.59
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*

SouthState

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

. to pay by phone
. to change your address

Account Ending in	
Payment Due Date	11/23/2025
New Balance	$20,937.41
Minimum Payment Due	$20,937.41

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

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. 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.

SouthState

Community Card Rewards

Rewards Center Activity as of 10/26/2025	
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 post to the Account until the date they are paid in full.

Transactions Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/07	10/06	0432	BENDER-BURKOT E COAST 800-6822638 PA	$11.46	
10/07	10/06	1240	BENDER-BURKOT E COAST 800-6822638 PA	$18.23	
10/07	10/06	2602	BENDER-BURKOT E COAST 800-6822638 PA	$18.23	
10/07	10/06	2982	BENDER-BURKOT E COAST 800-6822638 PA	$92.21	
10/07	10/06	1935	BENDER-BURKOT E COAST 800-6822638 PA	$111.02	
10/07	10/06	2669	BENDER-BURKOT E COAST 800-6822638 PA	$41.96	
10/23	10/22	6215	JERSEY MIKES ONLINE UC https://prod. NJ	$212.93	
10/27	10/24	5357	PREMIER MOTOR COMPANY BAMBERY SC	$420.00	
			Total for Account	**$926.04**	

Transactions Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/29	09/27	7077	STARLINK INTERNET 310-6829683 CA	$65.00	
10/06	10/03	3893	SQ *GEORGE'S CREEK CAF Olar SC	$20.00	

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Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/06	10/05	9525	DOLLAR GENERAL #30594 BAMBERG SC	$40.00	
10/06	10/05	0092	Store Bamberg SC	$79.00	
10/10	10/09	1608	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
10/22	10/21	7996	ORANGEBURG CASH AND CA 803-5362298 SC	$170.73	
10/23	10/22	8717	WM SUPERCENTER #616 ORANGEBURG SC	$10.34	
10/27	10/27	5076	Starlink Hawthorne CA	$65.00	
			Fees		
09/26			ANNUAL MEMBERSHIP FEE	$99.00	
			TOTAL FEES FOR THIS PERIOD	**$99.00**	
			Total for Account	**$567.42**	

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/26	09/25	0053	TITLE1.ORG WWW.TITLE1.OR SC	$500.00	
09/30	09/29	5199	CSA-GGA-DAMAGE INSURAN clover.com CA	$59.00	
09/30	09/29	3495	Vrbo Fee 512-759-0902 TX	$40.68	
09/30	09/29	2729	Vrbo HALTVP4T 512-759-0902 TX	$287.84	
09/30	09/29	7736	Vrbo HA3F3YQB 512-759-0902 TX	$433.76	
09/30	09/29	2692	SOUTHCAROL* SOUTH CARO SCCOUNSELOR.O SC	$265.15	
10/01	09/29	3908	VACASA 888-261-0092 OR FOR 03 NIGHTS FOLIO: CONCESSION	$283.76	
10/01	09/30	2159	FAMILY DOLLAR BAMBERG SC	$64.80	
10/01	09/30	3362	DOLLAR-GENERAL #4914 DENMARK SC	$169.02	
10/02	09/30	3193	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1317095	$127.90	
10/02	09/30	3201	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1317096	$255.80	
10/02	10/01	5468	DOLLAR-GENERAL #3996 BAMBERG SC	$70.04	
10/02	10/01	1212	UPS*BILLING CENTER 800-811-1648 GA	$34.86	
10/03	10/02	0167	TITLE1.ORG WWW.TITLE1.OR SC	$500.00	
10/06	10/02	0011	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$125.00	
10/06	10/02	5345	HAMPTON INNS 803-7496999 SC FOLIO: 95630457	$126.54	
10/07	10/06	1539	PAYPAL *DOWNHOMETEE 402-935-7733 SC	$329.80	
10/07	10/06	7006	UPS*BILLING CENTER 800-811-1648 GA	$56.16	
10/08	10/06	0159	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$150.00	
10/08	10/06	0175	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$295.00	
10/09	10/07	1245	SAMS CLUB RENEWAL 888-746-7726 AR	$116.60	

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Transactions JOHNSON,KIM M Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/10	10/08	0048	SOUTH CAROLINA SCHOOL 803-9880259 SC	$605.00	
10/14	10/10	5087	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000003625	$488.40	
10/14	10/10	5269	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000003660	$488.40	
10/14	10/10	5350	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000003609	$488.40	
10/14	10/10	5434	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000003587	$488.40	
10/14	10/10	5459	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000003616	$488.40	
10/14	10/10	5533	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000003659	$488.40	
10/14	10/10	6721	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000003574	$488.40	
10/14	10/12	7473	FAIRFIELD INN BROADWAY MYRTLE BEACH SC FOR 03 NIGHTS FOLIO: MF 664	$539.01	
10/14	10/12	7531	FAIRFIELD INN BROADWAY MYRTLE BEACH SC FOR 01 NIGHTS FOLIO: MF 681	$224.87	
10/14	10/13	6949	PAYPAL *A1HOOPS 402-935-7733 CA	$208.00	
10/16	10/14	0048	SOUTH CAROLINA SCHOOL 803-9880259 SC	$350.00	
10/16	10/14	0014	SOUTH CAROLINA SCHOOL 803-9880259 SC	$350.00	
10/16	10/14	0022	SOUTH CAROLINA SCHOOL 803-9880259 SC	$545.00	
10/16	10/14	0030	SOUTH CAROLINA SCHOOL 803-9880259 SC	$350.00	
10/16	10/15	6956	HAMPTON INNS 803-2720575 SC FOLIO: 54250050	$211.69	
10/16	10/15	1933	ORANGEBURG CASH AND CA 803-5362298 SC	$48.37	
10/16	10/16	3758	CU DEAN'S OFFICE-CAFLS CDORFNE@CLEMS SC	$750.00	
10/17	10/16	5984	COUNTRY INN AND SUITES TIFTON GA FOLIO: 0848733864	$2,319.35	
10/17	10/16	2804	SAMSCLUB #8283 COLUMBIA SC	$57.14	
10/17	10/16	5880	SUNBELT AGRICULTURAL E 229-9851968 GA	$228.00	
10/22	10/22	2064	SC Council for the Soc Columbia SC	$185.00	
10/23	10/21	4053	HYATT REGENCY GREENVIL 8642351234 SC	$316.11	
10/23	10/22	5050	HYATT REGENCY GREENVIL 8642351234 SC	$6.36	
10/24	10/23	6155	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
10/24	10/23	6254	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
10/24	10/23	8351	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/24	10/23	8633	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/24	10/24	0060	South Carolina Council Sumter SC	$35.00	
10/24	10/24	6063	South Carolina Council Sumter SC	$185.00	
10/27	10/23	1167	EMBASSY SUITES MYRTLE 843-4490006 SC	$478.16	

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SouthState

October 2025 Statement 09/26/2025 - 10/27/2025

BAMBERG COUNTY SCHOOL **Elan Financial Services** 1-866-552-8855

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			FOLIO: 1945786		
10/27	10/23	1183	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1945793	$493.84	
10/27	10/23	1324	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1948407	$493.84	
10/27	10/23	2181	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1945787	$493.84	
10/27	10/23	0029	SOUTH CAROLINA SCHOOL 803-9880259 SC	$395.00	
10/27	10/23	0052	SOUTH CAROLINA SCHOOL 803-9880259 SC	$395.00	
10/27	10/23	0653	COURTYARD BY MARRIOTT CAYCE SC FOR 03 NIGHTS FOLIO: T8 942	$534.66	
10/27	10/24	5192	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1954704	$883.20	
			Total for Accoun	**$19,443.95**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
10/22	10/22	0	PAYMENT THANK YOU	$19,450.88CR	
			Total for Accoun	**$19,450.88CR**	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	$99.00
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	$20,937.41	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

End of Statement

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

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

Statement Date: **10/28/2025**

Previous Balance: **$31,691.80**
Cost Center:
Spending Limit / Type: **$90,000.00 /TRN, $9,999,999.00 /MTH**

Transaction Details

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			09/29/2025	09/30/2025	$177.97
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			09/29/2025	09/30/2025	$313.11
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3SD2QLK18			09/30/2025	09/30/2025	$24.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6TEAY39AC	113-2252811-44346	09/30/2025	10/05/2025	$5,230.32
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6W2SHSXVS	113-6240399-16930	10/01/2025	10/01/2025	$24.42
WALMART.COM WALMART.COM	WDY9ZQAQZMRD			10/01/2025	10/02/2025	$147.79
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A92005551830			10/01/2025	10/02/2025	$76.60
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4HAK4BL83	113-8061884-86882	10/02/2025	10/02/2025	$20.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3ZLHZAIZ5	113-5588295-43954	10/02/2025	10/02/2025	$205.10
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3NIXVP9Q1	113-8847608-11154	10/02/2025	10/04/2025	$250.32
PAYPAL *RAPTOR TECH 7138808902	0010191845102			10/02/2025	10/05/2025	$105.00
OTC BRANDS INC 0848 OMAHA	0000073891136			10/03/2025	10/04/2025	$339.54
BLICK ART MATERIALS OMS GALESBURG IL	0050221655000	50221655000		10/03/2025	10/08/2025	$250.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	B283VC056	113-8254597-07034	10/04/2025	10/05/2025	$77.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1A1CMG6E9	113-2252811-44346	10/05/2025	10/06/2025	$1,799.68
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00364397			10/06/2025	10/07/2025	$6,526.57
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3QAWZPIHA	113-4387051-25562	10/06/2025	10/08/2025	$705.82
WALMART.COM WALMART.COM	WMWRVQC50M5P			10/07/2025	10/07/2025	$72.86
US.STORE.BAMBULAB.CO PFLUGERVILLE	CH_3SFFE0IKJ			10/07/2025	10/07/2025	$268.92
WAL-MART SUPERCENTER ORANGEBURG	0052805905746			10/07/2025	10/07/2025	$610.40
WAL-MART SUPERCENTER ORANGEBURG	0052800805734			10/07/2025	10/07/2025	$216.90
AMAZON.COM LLC SEATTLE WA98109	0000000000000	KWKPCZDTK	113-0762898-01594	10/07/2025	10/07/2025	$150.12
JIFFY.COM WILMINGTON	CH_3SFFZ6CTC			10/07/2025	10/08/2025	$142.90
Farmers Furniture 28 Bamberg	0085180895281			10/07/2025	10/08/2025	$9,621.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5KO3Y74OL	113-6825792-58514	10/07/2025	10/08/2025	$77.74
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1L6VTFRRK	113-1492154-90002	10/07/2025	10/08/2025	$123.90
POSITIVE PROMOTIONS, HAUPPAUGE	0073011005281			10/07/2025	10/08/2025	$41.90
WALMART.COM WALMART.COM	WFF7FUIL20DE			10/08/2025	10/08/2025	$217.40
SOUTHERN GRANTS FORU WOODSTOCK	CH_3SG5LWHM4			10/08/2025	10/09/2025	$1,698.00
SONESTA HILTON HEAD HILTON HEAD I	0000003476			10/10/2025	10/11/2025	$488.40
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2PE76UE3T	113-0716927-08938	10/10/2025	10/13/2025	$340.20

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

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

Statement Date: **10/28/2025**

Previous Balance: **$31,691.80**
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
JIFFY.COM WILMINGTON	CH_3SIAFACTC			10/14/2025	10/14/2025	$40.01
SAMSCLUB.COM#6279 62 TEMPLE	0059852065000			10/14/2025	10/15/2025	$148.24
Farmers Furniture 28 Bamberg	0085180895288			10/14/2025	10/15/2025	$2,832.66
CORPORATE REMITTANCE RECEIVED	0006559000000			10/15/2025	10/16/2025	($31,691.80)
WAYFAIR BOSTON MA	CH_3SITFYBRS			10/15/2025	10/16/2025	$300.23
AT&T COR DF ATLANTA GA29042	0042893642000	42893642	42893642	10/15/2025	10/16/2025	$1.07
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6ETZEH1YT	113-8404785-53994	10/15/2025	10/16/2025	$5,129.95
SMARTSIGN 0000 BROOKLYN	MPS944718			10/15/2025	10/16/2025	$378.02
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2CUB4LSPQ	113-6425690-64706	10/15/2025	10/17/2025	$96.50
NASCO EDUCATION FORT ATKINSON WI53538	0000000000000	W0H2KY0	300000000168926CA	10/15/2025	10/21/2025	$196.79
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	HSG2KRH14	113-6434655-40626	10/15/2025	10/21/2025	$159.05
AT&T COR DF ATLANTA GA29042	0043757472000	43757472	43757472	10/16/2025	10/17/2025	$379.06
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	36395O0SX	113-1187654-29762	10/16/2025	10/17/2025	$124.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1S7X14MR3	113-6434655-40626	10/16/2025	10/17/2025	$64.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3UVLNUY95	113-1461604-44722	10/17/2025	10/17/2025	$282.94
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	SXAQ7PNSM	113-1461604-44722	10/17/2025	10/18/2025	$181.19
WALMART.COM WALMART.COM	WHO9AT602R8N			10/18/2025	10/18/2025	$131.72
JIFFY.COM WILMINGTON	CH_3SJFNMCTC			10/18/2025	10/21/2025	$995.46
WMT PLUS 2025 WALMART.COM	WC7GHN3F8WOQ			10/19/2025	10/19/2025	$105.84
SAM'S CLUB 4879 4879 AIKEN	0052940100079			10/21/2025	10/21/2025	$1,288.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3TLQ7USHF	113-4197145-26330	10/21/2025	10/21/2025	$7.24
WALMART.COM WALMART.COM	WRN53YOACWOP			10/22/2025	10/22/2025	$72.86
GUITARCENTER.COM INT WESTLAKE VILL	ARINV7624816			10/22/2025	10/23/2025	$321.84
AT&T COR DF ATLANTA GA29042	0048909196000	48909196	48909196	10/22/2025	10/23/2025	$24.18
AT&T COR DF ATLANTA GA29042	0047170176000	47170176	47170176	10/22/2025	10/23/2025	$94.50
AT&T COR DF ATLANTA GA29042	0048909292000	48909292	48909292	10/22/2025	10/23/2025	$2,159.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	LM25UKBOX	113-3054788-26250	10/22/2025	10/23/2025	$199.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6NUC6C34P	113-9720349-70378	10/22/2025	10/23/2025	$43.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	46XRYFSFO	113-8794897-36186	10/22/2025	10/23/2025	$615.60
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2GHNTBEMH	113-8808069-41474	10/22/2025	10/23/2025	$83.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	PFSFH4DUL	113-2514819-55034	10/22/2025	10/26/2025	$198.60

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

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

Statement Date: **10/28/2025**

Previous Balance: **$31,691.80**
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	P0RQRBYIU	113-2450891-34762	10/23/2025	10/23/2025	$73.96
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	53MXJV179	113-4223119-13354	10/23/2025	10/27/2025	$94.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	58ZXJCDWP	113-1942316-87370	10/24/2025	10/27/2025	$161.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3YOBYE9EB	113-1042168-35490	10/27/2025	10/28/2025	$92.86

Transaction Total for DEVON B. FURR - $47,426.71

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
10/04/25

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
2,396.15	1,521.90	0.00	2,396.15	0.00	1,521.90

Please Pay B 10/19/
For important informati regarding your accoun refer to page 2.

Payment is due in full. Please pay by 10/19/25 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	-2,396.15
	DEVON FURR	1,521.90	0.00
	Total	1,521.90	-2,396.15

▼ 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 002392 21145 H 16 A

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

Please Pay By 10/19/25

Amount Due $1,521.90

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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

Mail Payment to:

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

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

000037829291912100l 000152190000152190 04##

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 $
09/18/25	CORPORATE REMITTANCE RECEIVED		-2,396.15

Total for DEVON B FURR

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

Activity Continued

Card Number		Reference Code	Amount
09/09/25	CLDTKN AMAZON MKTPL*QF39J5H AMZN.COM/BILL W REF# 2FHWSHKKNH1S MERCHANDISE 09/08/25		678.2
09/18/25	CLDTKN ETSY, INC. BROOKLYN N REF# 184053767316 MISC APPAREL ST 09/18/25	18405376731	36.4
09/19/25	RHINESTONEJ 7183366788 NY REF# 101906361739 7183366788 09/18/25 MISCELLANEOUS APPAR ROC NUMBER 101906361739	10190636173	59.2
09/19/25	ANDERSON'S 800-328-9650 MN REF# 4645851 PARTY FAVORS 09/18/25	46458510000	748.0

Total for DEVON FURR

New Charges/Other Debits	1,521.9
Payments/Other Credits	0.0