SouthState

November 2025 Statement

Open Date: 10/28/2025 Closing Date: 11/25/2025 Account Ending in: #### #### ####

Visa® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 1 3 16

BAMBERG COUNTY SCHOOL

New Balance	**$21,334.14**
Minimum Payment Due	**$21,334.14**
Payment Due Date	**12/23/2025**

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 11/24/2025
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$20,937.41
Payments	-	$20,937.41CR
Other Credits	-	$185.00CR
Purchases	+	$21,519.14
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	**=**	**$21,334.14**
Past Due		**$0.00**
Minimum Payment Due		**$21,334.14**
Credit Line		$50,000.00
Available Credit		$28,665.86
Days in Billing Period		29

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	12/23/2025
New Balance	$21,334.14
Minimum Payment Due	$21,334.14

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.

Community Card Rewards

Rewards Center Activity as of 11/24/2025
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 post to the Account until the date they are paid in full.

*IMPORTANT NOTICE: Please see the enclosed insert for changes being made to your cardmember agreement.

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/28	10/27	1592	PYLEUSA.COM 718-535-1800 NY	$191.18	
10/29	10/28	3705	SP RAYMOND GEDDES CO. RAYMONDGEDDES MD	$451.08	
10/29	10/28	8578	SP RESILITE MATS RESILITE.COM PA	$1,304.21	
10/30	10/29	9132	POSITIVE PROMOTIONS 800-6352666 NY	$486.14	
10/31	10/30	1415	BILINGUAL DICTIONARIES 951-2962445 CA	$221.33	
11/07	11/06	3160	FOLLETT CONTENT SOLUTI 877-899-8550 IL	$266.75	
11/10	11/07	2622	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1587017	$569.07	
11/12	11/10	8262	OTC BRANDS *OTC BRAND 800-2280475 NE	$116.07	
11/17	11/14	0821	SQ *BAMBERG'S LITTLE H BAMBERG SC	$51.78	
11/17	11/14	8863	OUTBACK 4150 AIKEN SC	$571.50	
11/18	11/17	1204	DOLLARTREE BAMBERG SC	$34.03	
11/20	11/19	3661	NCS*GED EXAM 800-511-3478 MN	$1,125.00	
11/24	11/21	4805	WM SUPERCENTER #795 BARNWELL SC	$360.18	
			Total for Account	**$5,748.32**	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/10	11/09	6393	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
11/20	11/19	6511	WAL-MART #0616 ORANGEBURG SC	$204.34	
11/24	11/21	8992	SQ *BAMBERG'S LITTLE H BAMBERG SC	$69.03	
			Total for Account	**$291.72**	

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
11/10	11/06	5973	SOUTHWES 5264298093807 800-435-9792 TX MERCHANDISE/SERVICE RETURN VARNADOE/BAYLE 11/06/25 DALLAS LOVE TO DALLAS LOVE	$137.00CR	
11/20	11/19	8071	SQ *SARA'S FARM ADVENT TRENTON SC MERCHANDISE/SERVICE RETURN	$48.00CR	
			Purchases and Other Debits		
10/28	10/27	0257	MTS VACATION RENTAL OCEANWAVEVACA NC	$25.68	
10/29	10/27	8552	WALMART.COM 8009256278 800-966-6546 AR	$208.31	
10/29	10/28	5674	SCACA SCCOACHES.ORG SC	$364.00	
10/29	10/28	6984	SCABSE 8034141970 SC	$350.00	
10/31	10/31	5062	South Carolina Council Sumter SC	$185.00	
10/31	10/31	1068	South Carolina Council Sumter SC	$35.00	
10/31	10/31	0069	South Carolina Council Sumter SC	$185.00	
10/31	10/31	6063	South Carolina Council Sumter SC	$35.00	
10/31	10/31	1060	South Carolina Council Sumter SC	$185.00	
11/03	10/30	0019	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$200.00	
11/03	10/31	9744	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1317019	$739.52	
11/03	10/31	9826	COURTYARD BY MARRIOTT MYRTLE BEACH SC FOR 04 NIGHTS FOLIO: MN 932	$492.72	
11/04	11/03	6079	GDP*South Carolina Ass Spartanburg SC	$200.00	
11/04	11/03	8070	GDP*South Carolina Ass Spartanburg SC	$200.00	
11/06	11/04	4771	CHICK-FIL-A #00854 MT PLEASANT SC	$83.90	
11/06	11/04	4789	CHICK-FIL-A #00854 MT PLEASANT SC	$362.47	
11/06	11/05	0625	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/06	11/05	3744	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/07	11/05	0029	SOUTH CAROLINA SCHOOL 803-9880259 SC	$45.00	
11/10	11/06	0016	SOUTH CAROLINA SCHOOL 803-9880259 SC	$275.00	
11/10	11/06	8202	PGVZG - LDG - HP GREEN GREENVILLE SC	$125.19	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			FOLIO: 4368365		
11/10	11/07	8075	CHARLOTTE HILTON 704-3571414 NC FOLIO: 295149	$618.90	
11/13	11/12	6820	PIGGLY WIGGLY #306 BAMBERG SC	$36.72	
11/13	11/12	5638	UPS*BILLING CENTER 800-811-1648 GA	$67.66	
11/13	11/12	2085	SQ *SARA'S FARM ADVENT gosq.com SC	$1,284.00	
11/14	11/12	4103	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1964115	$397.52	
11/14	11/12	4848	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1964114	$397.52	
11/14	11/13	5209	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
11/14	11/13	7639	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
11/14	11/13	8562	WAL-MART #0795 BARNWELL SC	$201.85	
11/14	11/13	2660	SQ *WEE BAKE BAKERY LL DENMARK SC	$56.46	
11/17	11/13	8489	PGVZG - LDG - HP GREEN GREENVILLE SC FOLIO: 4371109	$182.61	
11/17	11/13	8497	PGVZG - LDG - HP GREEN GREENVILLE SC FOLIO: 4369267	$182.61	
11/17	11/14	6656	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/17	11/14	3973	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/17	11/14	5626	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/17	11/14	8135	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/17	11/14	1499	THINKSRSD WWW.THINKSRSD MA	$898.00	
11/17	11/14	3594	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/17	11/14	7242	THINKSRSD WWW.THINKSRSD MA	$449.00	
11/17	11/14	1438	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1604019	$188.86	
11/17	11/14	8043	PIZZA HUT 022502 BAMBERG SC	$32.37	
11/17	11/15	6066	South Carolina Council Sumter SC	$45.00	
11/17	11/15	3667	GREENVILLE EMBASSY SUI 864-6769090 SC FOLIO: 1286116	$359.92	
11/18	11/17	6835	THECHILDRENSPLACE.COM 201-558-2683 NJ	$30.47	
11/18	11/17	6452	OLDNAVY.COM 800-427-7895 CA	$58.29	
11/18	11/17	4574	OLDNAVY.COM 800-427-7895 CA	$73.94	
11/19	11/18	5406	TEACHERSPAYTEACHERS.CO 646-588-0910 CA	$254.74	
11/19	11/18	6762	OLDNAVY.COM 800-427-7895 CA	$56.95	
11/20	11/19	4022	SCABSE 8034141970 SC	$400.00	
11/21	11/19	8118	PGVZG - LDG - HP GREEN GREENVILLE SC FOLIO: 4369267	$174.14	
11/21	11/19	8134	PGVZG - LDG - HP GREEN GREENVILLE SC FOLIO: 4371109	$224.14	
11/21	11/20	9681	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1604915	$174.33	

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SouthState

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

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/24	11/20	2306	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1970855	$362.88	
11/24	11/21	6077	WM SUPERCENTER #795 BARNWELL SC	$117.72	
11/24	11/21	2472	PGVZG - LDG - HP GREEN GREENVILLE SC FOLIO: 4368365	$356.75	
11/24	11/21	2589	PGVZG - LDG - HP GREEN GREENVILLE SC FOLIO: 4159526	$329.96	
			Total for Account	**$15,294.10**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
11/19	11/19	0	PAYMENT THANK YOU	$20,937.41CR	
			Total for Account	**$20,937.41CR**	

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	$21,334.14	$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: **11/28/2025**

Previous Balance: **$47,426.71**
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	6QDFTH1E2	113-4596638-99242	10/28/2025	10/30/2025	$51.29
WALMART.COM WALMART.COM	WCUMHKO28LRP			10/29/2025	10/29/2025	$431.99
WALMART.COM WALMART.COM	W20BNI73R5K1			10/31/2025	10/31/2025	$191.99
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3SOHCJK18			10/31/2025	10/31/2025	$24.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	20TRCZTJN	113-1138185-79418	10/31/2025	11/01/2025	$42.11
GOOGLE *SVCSBAMBERGS G.CO/HELPPAY#	A13AJWOX			11/01/2025	11/01/2025	$83.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	10DU06G7S	113-5579352-26074	11/01/2025	11/02/2025	$342.20
SAMSCLUB.COM#6279 62 TEMPLE	0057517957000			11/02/2025	11/03/2025	$137.85
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4HQ1Q81EU	113-4385219-31322	11/03/2025	11/03/2025	$77.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3I4P2U6X0	113-0087547-30418	11/03/2025	11/04/2025	$280.61
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4GOG0LVNC	113-2740003-03098	11/03/2025	11/05/2025	$48.59
WALMART.COM WALMART.COM	WNGNRW2Z9C0Q			11/04/2025	11/04/2025	$72.86
WALMART.COM WALMART.COM	WBVWCHOP24KP			11/04/2025	11/04/2025	$50.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5IV51W7CJ	113-2740003-03098	11/04/2025	11/05/2025	$45.88
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00367742			11/05/2025	11/06/2025	$6,526.57
SAM'S CLUB 4879 4879 AIKEN	0053103306579			11/06/2025	11/06/2025	$907.96
TST* SAN JOSE - ORAN ORANGEBURG	0099999995310			11/06/2025	11/07/2025	$241.71
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			11/06/2025	11/07/2025	$196.98
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			11/06/2025	11/07/2025	$305.46
PAYPAL *LOWCOUNTRYA 8437825052	0010194717164			11/06/2025	11/07/2025	$120.00
PROLITERACY WORLDWID SYRACUSE	0073011005310			11/06/2025	11/07/2025	$1,131.17
BAMBERG'S LITTLE HOW BAMBERG	vzwdUrb027yd			11/07/2025	11/07/2025	$51.78
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1R2QN3QE8	112-9674946-27162	11/07/2025	11/08/2025	$37.45
CORPORATE REMITTANCE RECEIVED	0006555000000			11/08/2025	11/10/2025	($47,426.71)
GREENVILLE HILTON GR GREENVILLE	0073351704200			11/09/2025	11/09/2025	$236.17
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2ZEN4P5QI	113-3747405-87858	11/10/2025	11/11/2025	$1,113.25
WALMART.COM WALMART.COM	WAS7YU3T4NC8			11/12/2025	11/12/2025	$49.64
WALMART.COM WALMART.COM	WFDLPA4H71E4			11/13/2025	11/13/2025	$94.09
JOSTENS KINDERKRAFT SEDALIA MO	0081309717614	81309717614		11/13/2025	11/13/2025	$1,747.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	26RNXK1A4	113-4387051-25562	11/15/2025	11/15/2025	($144.45)
TFH (USA) LTD. GIBSONIA	CH_3SUTU6A4J			11/17/2025	11/17/2025	$396.00

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

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

Statement Date: **11/28/2025**

Previous Balance: **$47,426.71**
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	10RORSAHV	113-6412927-91666	11/17/2025	11/17/2025	$39.91
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	12HLI3KYZ	113-0308965-73050	11/17/2025	11/19/2025	$129.59
SP HONOR ITEMS SUMMERTON	CH_3SUXQMFVN			11/18/2025	11/18/2025	$474.52
KAPLAN COMPANY LEWISVILLE NC	7526174689K3			11/18/2025	11/18/2025	$489.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5I11ZGX3V	113-2283383-20714	11/18/2025	11/19/2025	$121.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3T5DCDJ50	113-5489641-17730	11/19/2025	11/19/2025	$97.10
WALMART.COM WALMART.COM	WGFNKO062H0O			11/20/2025	11/20/2025	$2.24
STATE NEWSPAPER COLUMBIA SC	0034457525900	34457525900		11/20/2025	11/21/2025	$25.33
WALMART.COM WALMART.COM	W9MVZP3W1E5W			11/21/2025	11/21/2025	$114.83
TAX990.COM ROCK HILL	0047641013000			11/21/2025	11/22/2025	$79.90
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			11/24/2025	11/25/2025	$196.98

Transaction Total for DEVON B. FURR **$16,665.34**

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
11/04/25

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
1,521.90	262.85	0.00	1,521.90	0.00	262.85

Please Pay B 11/19/2
For important informatio regarding your account refer to page 2.

Payment is due in full. Please pay by 11/19/25 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	-1,521.90
	DEVON FURR	262.85	0.00
	Total	262.85	-1,521.90

▼ 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 002394 75892 I 16 B

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

Please Pay By 11/19/25

Amount Due $262.85

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:

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.

000037829291912100I 000026285000026285 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.

Activity

Date reflects either transaction or posting date

Card Number		Reference Code	Amount $
10/12/25	CORPORATE REMITTANCE RECEIVED	05622000000	-1,521.90

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-1,521.90

Activity Continued

Card Number			Reference Code	Amount $
10/08/25	POSITIVE PROMOTIONS, HAUPPAUGE 730110052 31869655 29003 10/07/25 ROC NUMBER 7301100528190050 TAX	NY $2.63	73011005281	262.85

Total for DEVON FURR

New Charges/Other Debits	262.85
Payments/Other Credits	0.00