SouthState

December 2025 Statement
Open Date: 11/26/2025 Closing Date: 12/26/2025

Account Ending in

Visa® Community Card

Elan Financial Services
1-866-552-8855
BUS 30 ELN 1 4 16

BAMBERG COUNTY SCHOOL

New Balance	**$17,153.50**
Minimum Payment Due	**$17,153.50**
Payment Due Date	**01/23/2026**

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 12/25/2025
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$21,334.14
Payments	-	$21,334.14CR
Other Credits	-	$69.03CR
Purchases	+	$17,222.53
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$17,153.50**
Past Due		**$0.00**
Minimum Payment Due		**$17,153.50**
Credit Line		$50,000.00
Available Credit		$32,846.50
Days in Billing Period		31

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

Account Ending in	
Payment Due Date	1/23/2026
New Balance	$17,153.50
Minimum Payment Due	$17,153.50

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

. to pay by phone
. to change your address

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

00020581 43102 0001-0003 DUSB20DD122725153992 00 L 00006983 UB28SOME

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.

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Community Card Rewards

Rewards Center Activity as of 12/25/2025	
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		
12/01	11/28	5267	SP BOGG BAG BOGGBAG.COM NJ	$1,984.51	
12/02	12/01	7607	SP SPHERO SPHERO.COM CO	$450.56	
12/04	12/02	4825	PIZZA HUT 022502 BAMBERG SC	$215.78	
12/04	12/03	1598	SP SP-GREATBATTLES4BOY GREATBATTLESF AZ	$136.45	
12/05	12/04	2404	CAROLINA BIOLOGIC SUPP 336-586-6301 NC	$574.27	
12/08	12/07	9169	CVS/PHARMACY #07508 BARNWELL SC	$4.31	
12/08	12/07	7449	WAL-MART #0795 BARNWELL SC	$283.47	
12/09	12/08	6670	FOLLETT CONTENT SOLUTI 877-899-8550 IL	$197.10	
12/11	12/10	8814	CVS/PHARMACY #03892 DENMARK SC	$4.31	
12/11	12/10	6249	WM SUPERCENTER #795 BARNWELL SC	$14.55	
12/12	12/11	0408	DOLLAR TREE NORTH CHARLES SC	$32.70	
12/15	12/12	4015	WM SUPERCENTER #514 AIKEN SC	$86.40	
12/15	12/12	4197	SAMS CLUB #4879 AIKEN SC	$335.76	
12/15	12/12	6007	SAMSCLUB.COM 888-746-7726 AR	-$445.24	
12/15	12/13	7581	WM SUPERCENTER #795 BARNWELL SC	$13.74	
12/15	12/13	2535	WAL-MART #0795 BARNWELL SC	$750.00	
12/15	12/14	2534	WM SUPERCENTER #795 BARNWELL SC	$820.00	

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Transactions — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/15	12/14	2617	WM SUPERCENTER #795 BARNWELL SC	$12.06	
12/15	12/14	4888	WAL-MART #0795 BARNWELL SC	$13.29	
12/18	12/17	9973	DOLLAR-GENERAL #3996 BAMBERG SC	$40.00	
12/18	12/17	0039	DOLLAR-GENERAL #3996 BAMBERG SC	$10.00	
12/18	12/17	0112	DOLLAR-GENERAL #3996 BAMBERG SC	$10.00	
12/18	12/17	0294	DOLLAR-GENERAL #3996 BAMBERG SC	$10.00	
12/18	12/17	0377	DOLLAR-GENERAL #3996 BAMBERG SC	$10.00	
12/19	12/18	5022	STAGE PARTNERS WWW.YOURSTAGE CT	$22.00	
12/26	12/24	2135	TIM*TIME FOR KIDS MAG 866-478-8851 NY	$375.00	
				$6,851.50	

Transactions — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
11/28	11/26	1311	SQ *BAMBERG'S LITTLE H BAMBERG SC MERCHANDISE/SERVICE RETURN	$69.03CR	
			Purchases and Other Debits		
11/28	11/26	8267	SQ *BAMBERG'S LITTLE H BAMBERG SC	$69.03	
11/28	11/27	9022	STARLINK INTERNET 310-6829683 CA	$65.00	
12/10	12/09	9034	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
12/22	12/20	3125	TST*HUDSONS SEAFOOD ON Hilton Head I SC	$948.88	
12/22	12/21	5799	MCDONALD'S F12827 DENMARK SC	$160.00	
12/23	12/22	6658	MCDONALD'S F12827 DENMARK SC	$108.97	
12/23	12/22	1007	TST*OLD OYSTER FACTORY Hilton Head I SC	$460.67	
12/23	12/22	8776	LONGHORN STEAK 0125377 BLUFFTON SC	$650.17	
				$2,412.04	

Transactions — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
12/02	12/01	4917	WM SUPERCENTER #514 AIKEN SC	$14.01	
12/03	12/01	2492	HOBBY LOBBY #289 AIKEN SC	$45.72	
12/05	12/03	0129	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$365.00	
12/05	12/03	4287	HYATT REGENCY GREENVIL 8642351234 SC	$412.42	
12/05	12/03	5128	HYATT REGENCY GREENVIL 8642351234 SC	$452.70	
12/05	12/03	5524	HYATT REGENCY GREENVIL 8642351234 SC	$12.72	
12/09	12/08	2669	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS	$350.92	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			FOLIO: M34304		
12/09	12/08	2677	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M34305	$350.92	
12/09	12/08	2727	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M34311	$350.92	
12/09	12/08	2750	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M34314	$350.92	
12/09	12/08	2842	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M34325	$350.92	
12/09	12/08	2925	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M34339	$350.92	
12/10	12/09	0391	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
12/10	12/09	0979	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
12/10	12/09	8133	SCDPH CALHOUN CHD ST. MATTHEWS SC	$39.00	
12/10	12/09	6789	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
12/10	12/09	9114	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
12/11	12/10	1668	ESEA* ESEANETWORK.ORG WWW.ESEANETWO CA	$719.00	
12/15	12/12	4987	WAL-MART #0795 BARNWELL SC	$1,000.00	
12/15	12/12	5875	SCAAA FEES SCAAA.ORG SC	$442.00	
12/15	12/12	0723	SP SC HIGH SCHOOL LE SC-HIGH-SCHOO SC	$330.00	
12/15	12/12	1015	PIZZA HUT 022502 BAMBERG SC	$49.66	
12/15	12/12	1031	PIZZA HUT 022502 BAMBERG SC	$86.31	
12/15	12/13	3575	SHERATON MUSIC CITY 615-8852200 TN FOLIO: 1860838	$659.12	
12/15	12/14	0112	SCASBO 803-6087124 SC	$50.00	
12/16	12/14	5257	PIZZA HUT 022502 BAMBERG SC	$86.31	
12/16	12/15	2386	WAL-MART #0616 ORANGEBURG SC	$217.46	
12/19	12/18	5195	DOLLARTREE BAMBERG SC	$58.34	
12/19	12/18	7246	GLF*RIVERBIRCHGC BAMBERG SC	$123.60	
12/19	12/18	6242	LONGHORN STEAK 0125715 ORANGEBURG SC	$283.87	
12/19	12/18	6175	SQ *MR.CLIFFS Bamberg SC	$259.20	
12/22	12/19	6290	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
12/22	12/19	3246	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
				$7,889.96	

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SouthState

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

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
12/19	12/19	0	PAYMENT THANK YOU	$21,334.14CR	
				$21,334.14CR	

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	$17,153.50	$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

Remittance Account Number: [redacted]

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

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

Statement Date: **12/28/2025**

Previous Balance: **$16,665.34**
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
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3SZAR6K18			11/30/2025	11/30/2025	$24.00
GOOGLE *SVCSBAMBERGS G.CO/HELPPAY#	A13S59PQ			12/01/2025	12/01/2025	$83.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	LU8234F09	113-7679875-54274	12/01/2025	12/02/2025	$105.40
BLICK ART MATERIALS OMS GALESBURG IL	0050425386000	50425386000		12/01/2025	12/05/2025	$157.53
BLICK ART MATERIALS OMS GALESBURG IL	0050426192000	50426192000		12/01/2025	12/06/2025	$460.85
BLICK ART MATERIALS OMS GALESBURG IL	0050426296000	50426296000		12/01/2025	12/06/2025	$1,021.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2FBGWS85G	113-7625278-35650	12/02/2025	12/03/2025	$238.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	31B6A5KTM	113-7359164-27786	12/02/2025	12/04/2025	$74.32
SP BAKKENBOOKS APPLE VALLEY	CH_3SAIHSQSW			12/03/2025	12/03/2025	$374.46
SWEETWATER SOUND INC FORT WAYNE IN29003	0000000000000	4EEWSF86	48027900	12/03/2025	12/03/2025	$998.51
HEARTSMART.COM WOODRUFF WI55555	0033696675640	336966756	PO 336966756406	12/03/2025	12/04/2025	$98.98
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			12/03/2025	12/04/2025	$305.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6BZXWE2XB	113-7625278-35650	12/03/2025	12/04/2025	$686.35
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	20P7744UR	113-1870885-39706	12/03/2025	12/06/2025	$192.99
SCHOLASTIC 21 JEFFERSON CTY MO	C9005102017			12/04/2025	12/05/2025	$519.28
GRAINGER 931 ATLANTA GA29003-	0089732379330	897323793	WEB2742304536	12/04/2025	12/05/2025	$909.31
WALMART.COM WALMART.COM	WQL5Z5VLMT0A			12/05/2025	12/05/2025	$328.68
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6ZO3WINE8	113-7644087-71826	12/05/2025	12/05/2025	$308.10
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00371122			12/05/2025	12/06/2025	$6,526.57
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4FLD4WA6H	113-7359164-27786	12/05/2025	12/06/2025	$37.16
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	TQZGVLVGI	113-1827379-60818	12/05/2025	12/06/2025	$716.63
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2JAW9NG7C	113-4077487-70642	12/05/2025	12/09/2025	$878.14
WALMART.COM WALMART.COM	W1GJ43U2PYIW			12/06/2025	12/06/2025	$102.16
BLICK ART MATERIALS OMS GALESBURG IL	0050425045000	50425045000		12/06/2025	12/06/2025	$974.05
SCHOLASTIC 21 JEFFERSON CTY MO	C9005128336			12/06/2025	12/07/2025	$13.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6OJCSE96F	113-6835606-91450	12/06/2025	12/07/2025	$43.19
SUBWAY 13165 13165 DENMARK	0053421100000			12/07/2025	12/08/2025	$252.51
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6FYIIQ70O	113-2920456-62666	12/08/2025	12/10/2025	$104.71
NEIGHBORHOOD MRKT 37 ORANGEBURG	0053431912926			12/09/2025	12/09/2025	$41.04
DEMCO INC 800-9624463	037-02947623			12/09/2025	12/10/2025	$393.35
CHICK-FIL-A # 02843 ORANGEBURG SC	0000013396300	13396300		12/09/2025	12/10/2025	$470.34

Remittance Account Number [redacted]

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

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

Statement Date: **12/28/2025**

Previous Balance: **$16,665.34**
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
CORPORATE REMITTANCE RECEIVED	0006528000000			12/12/2025	12/12/2025	($16,665.34)
WALMART.COM WALMART.COM	W9YHUAN1ZBH3			12/12/2025	12/12/2025	$72.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	233UI7FYI	113-4361887-17978	12/13/2025	12/14/2025	$214.92
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4CHL64DD7	114-3111202-59114	12/15/2025	12/16/2025	$96.09
TOKYO STEAK & SEAFOO ORANGEBURG	0000000236000			12/17/2025	12/18/2025	$484.25
LAWRENCE J NEEDLE PA COLUMBIA	######Z6S9B8			12/19/2025	12/20/2025	$6,515.00
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2MB1UTMWN	113-8673596-50458	12/22/2025	12/22/2025	$53.75
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			12/22/2025	12/23/2025	$196.98

Transaction Total for DEVON B. FURR **$25,075.12**

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
12/04/25

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
262.85	1,889.83	0.00	262.85	0.00	1,889.83

Please Pay B 12/19/2

For important informatio regarding your account refer to page 2.

Payment is due in full. Please pay by 12/19/25 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	-262.85
	DEVON FURR	1,889.83	0.00
	Total	1,889.83	-262.85

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▼ 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 002631 29340 H 17 A

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

Please Pay By 12/19/25

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Amount Due $1,889.83

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

R04B1WR1 33825 000000204

000037829291912100 1 000188983000188983 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 $
11/14/25	CORPORATE REMITTANCE RECEIVED		-262.85

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-262.85

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1041

1041

Activity Continued

Card Number		Reference Code	Amount $
11/12/25	WALMART.COM 80092562 BENTONVILLE AR REF# WVQD14BR4NV2 8009256278 11/10/25 REFER TO RECEIPT ROC NUMBER WVQD14BR4NV2		77.73
11/17/25	CODEHS CHICAGO IL REF# CH_2SUWHG075 4158893376 11/17/25		1,638.00
12/03/25	CLDTKN AMAZON MKTPL*BI7C27L AMZN.COM/BILL W REF# 25H9RYFACXT3 MERCHANDISE 12/02/25		124.11
12/03/25	U OREGON ONLINE PAYM EUGENE OR REF# 311163153367 541-3463154 12/02/25	31116315336	49.99

Total for DEVON FURR

New Charges/Other Debits	1,889.83
Payments/Other Credits	0.00

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