SouthState

February 2026 Statement
Open Date: 01/27/2026 Closing Date: 02/24/2026

Account Ending in: [redacted]

Visa® Community Card

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

BAMBERG COUNTY SCHOOL [redacted]

New Balance	**$18,960.34**
Minimum Payment Due	**$18,960.34**
Payment Due Date	**03/23/2026**

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 [redacted]
Reward Center Balance [redacted]
as of 02/23/2026
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$14,425.36
Payments	-	$14,425.36CR
Other Credits	-	$75.00CR
Purchases	+	$19,035.34
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$18,960.34**
Past Due		**$0.00**
Minimum Payment Due		**$18,960.34**
Credit Line		$50,000.00
Available Credit		$31,039.66
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

[redacted]

Account Ending in	[redacted]
Payment Due Date	3/23/2026
New Balance	$18,960.34
Minimum Payment Due	$18,960.34

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

. to pay by phone
. to change your address

Amount Enclosed $_____

000021281 MUSB20DD022526180047 01 10000000 007008 004

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

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

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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 02/23/2026
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		
01/29	01/28	1386	CROWN AWARDS INC 800-227-1557 NY	$294.63	
02/06	02/05	7018	SP SOUTHERNSTRING SOUTHERNSTRIN LA	$37.79	
02/10	02/09	0785	DANMAR PRODUCTS 800-7831998 MI	$399.00	
02/24	02/23	8510	KURTZ BROS INC 800-2523811 PA	$380.67	
			Total for Account	**$1,112.09**	

Transactions — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/27	01/27	5023	STARLINK INTERNET 310-6829683 CA	$65.00	
02/10	02/09	2489	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
02/20	02/19	4464	Bamburg House Of Pizza Bamberg SC	$73.79	
			Total for Account	**$157.14**	

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Transactions JOHNSON,KIM M — Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
02/13	02/11	2571	PGVZG - LDG - HP GREEN GREENVILLE SC MERCHANDISE/SERVICE RETURN	$50.00CR	
02/23	02/21	1044	HILTON BEACHFRONT RESO HILTON HEAD I SC MERCHANDISE/SERVICE RETURN FOR 03 NIGHTS FOLIO: 128096	$25.00CR	
			Purchases and Other Debits		
01/29	01/28	3162	EB *SOUTH CAROLINA SCI 801-413-7200 CA	$50.00	
01/29	01/29	4793	UNIV OF SOUTH CAROLINA 803-777-6283 SC	$375.00	
01/29	01/29	4892	UNIV OF SOUTH CAROLINA 803-777-6283 SC	$375.00	
01/29	01/29	4926	UNIV OF SOUTH CAROLINA 803-777-6283 SC	$375.00	
01/30	01/29	1860	PIGGLY WIGGLY #306 BAMBERG SC	$32.24	
01/30	01/29	0036	ANCHOR LANES IRMO SC	$1,037.34	
02/02	01/29	6571	CHICK-FIL-A #00874 COLUMBIA SC	$359.94	
02/02	01/29	6589	CHICK-FIL-A #00874 COLUMBIA SC	$473.61	
02/04	02/03	2758	OMNI SHOREHAM ONLINE S 800-8096664 DC	$2,204.45	
02/09	02/05	4472	RESIDENCE INN WEST COLUMBIA SC FOR 01 NIGHTS FOLIO: U8 JE	$126.50	
02/09	02/05	7312	CROWNE PLAZA GREENVILL 8642976300 SC	$160.72	
02/09	02/05	7320	CROWNE PLAZA GREENVILL 8642976300 SC	$160.72	
02/09	02/06	9492	EDUCATION FOUNDATION 803-7659000 SC	$315.00	
02/09	02/06	6445	SAMSCLUB.COM 888-746-7726 AR	$203.96	
02/09	02/07	3695	HILTON ADVPURCH8002367 800-2367113 TN FOLIO: 336020713450010	$188.83	
02/10	02/08	9458	HILTON COLUMBIA CENTER COLUMBIA SC FOLIO: 00672416	$785.72	
02/10	02/08	1168	CROWNE PLAZA GREENVILL 8642976300 SC	$642.88	
02/10	02/08	1176	CROWNE PLAZA GREENVILL 8642976300 SC	$482.16	
02/10	02/08	1184	CROWNE PLAZA GREENVILL 8642976300 SC	$482.16	
02/11	02/10	0098	HOMETOWN TICKETING WWW.HOMETOWNT OH	$257.78	
02/12	02/11	6575	CENTER FOR APPLIED LIN 202-362-0700 DC	$125.00	
02/12	02/11	6583	CENTER FOR APPLIED LIN 202-362-0700 DC	$125.00	
02/12	02/11	4938	WM SUPERCENTER #795 BARNWELL SC	$458.55	
02/13	02/12	1260	LITERACY* PALMETTO STA WWW.PALMETTOS SC	$650.00	
02/17	02/14	1053	ADAMS GARDEN CENTER BARNWELL SC	$37.77	
02/17	02/14	3617	NASDTEC 202-204-2208 DC	$600.00	
02/17	02/15	1928	SQ *CYBERSPACE INNOVAT gosq.com LA	$77.55	
02/18	02/16	3027	GRAND SIERRA ADV DEP RENO NV FOLIO: 460671936459	$145.77	
02/18	02/16	3050	GRAND SIERRA ADV DEP RENO NV	$145.77	

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Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			FOLIO: 460671936549		
02/20	02/19	8465	SQ *CYBERSPACE INNOVAT gosq.com LA	$77.55	
02/23	02/19	0875	CHICK-FIL-A #00509 FLORENCE SC	$60.31	
02/23	02/20	6924	WINGSTOP 2868 FLORENCE SC	$79.95	
02/23	02/20	0966	SQ *SC ASSOCIATION OF gosq.com SC	$327.60	
02/23	02/20	2172	HILTON GARDEN INN 803-3914000 SC FOLIO: 97054675	$327.80	
02/23	02/21	8359	HILTON BEACHFRONT RESO HILTON HEAD I SC FOR 03 NIGHTS FOLIO: 128094	$550.83	
02/23	02/21	9464	HILTON BEACHFRONT RESO HILTON HEAD I SC FOR 03 NIGHTS FOLIO: 128096	$575.83	
02/23	02/21	9480	HILTON BEACHFRONT RESO HILTON HEAD I SC FOR 03 NIGHTS FOLIO: 128095	$550.83	
02/23	02/21	9498	HILTON BEACHFRONT RESO HILTON HEAD I SC FOR 03 NIGHTS FOLIO: 143644	$550.83	
02/23	02/21	0447	HILTON BEACHFRONT RESO HILTON HEAD I SC FOR 03 NIGHTS FOLIO: 128097	$550.83	
02/24	02/22	0726	COURTYARD BY MARRIOTT MYRTLE BEACH SC FOR 02 NIGHTS FOLIO: MN 998	$446.36	
02/24	02/23	9236	AMERICAN 0010643738021 FORT WORTH TX JOHNSON/MILEAH 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$27.01	
02/24	02/23	9244	AMERICAN 0010643738022 FORT WORTH TX LOVETT/KELAIJA 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$27.01	
02/24	02/23	9251	AMERICAN 0014487203728 FORT WORTH TX BAYLEAH VARNAD 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$35.00	
02/24	02/23	9269	AMERICAN 0014487203727 FORT WORTH TX BAYLEAH VARNAD 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$35.00	
02/24	02/23	9277	AMERICAN 0014487203725 FORT WORTH TX BAYLEAH VARNAD 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$35.00	
02/24	02/23	9285	AMERICAN 0012319208735 FORT WORTH TX LOVETT/KELAIJA 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$516.80	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/24	02/23	9301	AMERICAN 0010643738020 FORT WORTH TX VARNADOE/BAYLE 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$27.01	
02/24	02/23	9327	AMERICAN 0012319208734 FORT WORTH TX JOHNSON/MILEAH 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$516.80	
02/24	02/23	9343	AMERICAN 0012319208733 FORT WORTH TX VARNADOE/BAYLE 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$516.80	
02/24	02/23	9350	AMERICAN 0014487203726 FORT WORTH TX BAYLEAH VARNAD 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$35.00	
02/24	02/23	9368	AMERICAN 0014487203724 FORT WORTH TX BAYLEAH VARNAD 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$35.00	
02/24	02/23	9384	AMERICAN 0014487203729 FORT WORTH TX BAYLEAH VARNAD 03/08/26 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	$35.00	
02/24	02/23	4152	EB *APRIL 21-22 2026 S 801-413-7200 CA	$28.00	
02/24	02/23	3042	RES* HOLIDAYINN HOTELPLANNER. FL FOLIO: ch340ng8qz15xb0zh2t	$343.54	
			Total for Account	**$17,691.11**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/23	02/23	0	PAYMENT THANK YOU	$14,425.36CR	
			Total for Account	**$14,425.36CR**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

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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	$18,960.34	$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: **02/28/2026**

Previous Balance: **$20,419.47**
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
WALMART.COM 80092562 BENTONVILLE	WQV62QJQQ201			01/28/2026	01/29/2026	$72.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4DC07548N	114-4297022-73698	01/29/2026	01/29/2026	$126.35
AMAZON.COM LLC SEATTLE WA98109	0000000000000	5TC3U7RII	114-5508508-62602	01/29/2026	01/29/2026	$21.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6UHVZ0BPO	114-8612948-14026	01/29/2026	01/30/2026	$50.27
BLICK ART MATERIALS OMS GALESBURG IL	0050425045000	50425045000		01/29/2026	02/01/2026	$21.60
DICK BLICK CO GALESBURG IL	0000135474184	135474184		01/29/2026	02/01/2026	$409.12
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2WCH1VGF5	114-9308605-97602	01/29/2026	02/01/2026	$100.36
SCHOOL SPECIALTY NASCO FORT ATKINSON WI5	0000000000000	W0H5S50	W0H5S50	01/29/2026	02/05/2026	$108.59
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6C6J6BBO7	114-9369734-97018	01/30/2026	01/31/2026	$103.40
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	33B8M2MEO	114-7132037-73882	01/30/2026	01/31/2026	$247.32
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7IWHCDJ5R	114-6141627-22650	01/30/2026	02/02/2026	$152.59
AMAZON.COM LLC SEATTLE WA98109	0000000000000	22FD6KTHU	114-9334191-38186	01/30/2026	02/02/2026	$15.83
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4IR5JR8IV	114-2454618-25586	01/30/2026	02/03/2026	$82.07
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3SVDZ9K18			01/31/2026	01/31/2026	$24.00
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A36608705107			02/01/2026	02/02/2026	$85.15
GED EXAM BLOOMINGTON MN	0068742640000	68742640000		02/03/2026	02/03/2026	$1,675.00
FAMILY DOLLAR #1055 BAMBERG SC	0000000004906	4906		02/03/2026	02/04/2026	$25.92
DOLLAR GENERAL 03996 BAMBERG SC29003	0070129812238	701298122		02/03/2026	02/04/2026	$122.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	U3OT383OQ	114-3037950-12058	02/03/2026	02/04/2026	$20.50
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00377690			02/05/2026	02/06/2026	$7,076.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	76W9YZV3T	114-3160000-03634	02/05/2026	02/06/2026	$29.42
FAMILY DOLLAR #1055 BAMBERG SC	0000000007923	7923		02/09/2026	02/10/2026	$33.18
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6EVZHS1T9	114-2690678-97706	02/09/2026	02/10/2026	$246.49
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4P0C6NBSA	114-2062818-55594	02/09/2026	02/10/2026	$1,394.25
DICK BLICK CO GALESBURG IL	0000135560770	135560770		02/09/2026	02/11/2026	$230.25
WALMART.COM 80092562 BENTONVILLE	WTCHRQVWLH0W			02/09/2026	02/14/2026	$420.37
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2D4NN0J6G	114-3216457-21162	02/10/2026	02/10/2026	$50.98
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4WN4YSIBP	114-5322970-35138	02/10/2026	02/11/2026	$136.77
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4RDCSDMAZ	114-3296410-11346	02/10/2026	02/11/2026	$160.27
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6KR6K1IJM	114-3187185-33186	02/10/2026	02/12/2026	$272.62
WALMART.COM WALMART.COM	W8JBBA28WWM0			02/11/2026	02/11/2026	$189.11

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

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

Statement Date: **02/28/2026**

Previous Balance: **$20,419.47**
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
ETRAILER CORPORATION WENTZVILLE	EVP412Y0			02/11/2026	02/11/2026	$20.04
WALMART.COM 80092562 BENTONVILLE	WLEDVYVAA4EZ			02/11/2026	02/12/2026	$72.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	558KY1XE1	114-5022395-03818	02/11/2026	02/12/2026	$29.15
WALMART.COM 80092562 BENTONVILLE	W3SZ21KS9XU0			02/11/2026	02/16/2026	$181.00
OTC BRANDS INC 0848 OMAHA	0000074119131			02/12/2026	02/13/2026	$59.35
U OREGON ONLINE PAYM EUGENE	0031116316043			02/12/2026	02/13/2026	$49.99
POSITIVE PROMOTIONS, HAUPPAUGE	0073011006043			02/12/2026	02/13/2026	$2,987.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3N6G7SIFF	114-8921409-69306	02/13/2026	02/16/2026	$67.72
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			02/14/2026	02/15/2026	$305.49
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			02/14/2026	02/15/2026	$197.08
U OREGON ONLINE PAYM EUGENE	0031116316050			02/19/2026	02/20/2026	$49.99
USI EDUCATION & GOVERNM OLD SAYBROOK CT	W03427170101			02/20/2026	02/20/2026	$409.38
HGI COLUMBIA AIRPORT	0078542508700	78542508700		02/21/2026	02/21/2026	$327.80
SP TIMBERDOODLE CO. SHELTON	CH_3T3ZRPAQ2			02/23/2026	02/23/2026	$155.45
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	11S7YVG10	113-1101246-09994	02/23/2026	02/23/2026	$16.79
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	55UX586C1	113-9621619-06818	02/23/2026	02/23/2026	$45.89
BLICK ART MATERIALS OMS GALESBURG IL	0050762089000	50762089000		02/23/2026	02/27/2026	$920.59
CORPORATE REMITTANCE RECEIVED	0006578000000			02/24/2026	02/24/2026	($20,419.47)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6VE8WPVQ8	113-7697228-44938	02/24/2026	02/24/2026	$431.95
CARSON DELLOSA EDUCA GREENSBORO	0081171288020			02/24/2026	02/25/2026	$64.76
AMAZON.COM LLC SEATTLE WA98109	0000000000000	294P73PMV	113-6594039-54066	02/24/2026	02/25/2026	$377.95
WALMART.COM 80092562 BENTONVILLE	WGO28KJY6ZL1			02/25/2026	02/25/2026	$69.12
WALMART.COM WALMART.COM	W467ZCTVVZHH			02/25/2026	02/25/2026	$167.59
TITLE1.ORG LEXINGTON	CH_3T4JAWF3O			02/25/2026	02/25/2026	$75.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2T3YHS2PJ	113-7174931-43978	02/25/2026	02/25/2026	$287.18
ABDO PUBLISHING INC MANKATO MN	0000001204600	1204600		02/25/2026	02/26/2026	$203.23
SCHOLASTIC BOOK CLUB JEFFERSON CITY MO	C9005246561			02/25/2026	02/26/2026	$636.92
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1LXRIDIJT	113-1623831-48370	02/25/2026	02/26/2026	$452.41
TITLE1.ORG LEXINGTON	CH_3T5FZPF3O			02/26/2026	02/27/2026	$75.00
WALMART.COM WALMART.COM	WABU38TS7THN			02/27/2026	02/27/2026	$72.86
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3T5NKZK18			02/28/2026	02/28/2026	$24.00

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **02/28/2026**

Previous Balance: **$20,419.47**
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	43XEFF67S	113-1844177-27282	02/28/2026	02/28/2026	$83.72

Transaction Total for DEVON B. FURR **$22,624.02**

Activity Continued

Card Numbe		Reference Code	Amount $
01/06/26	DEMCO INC 800-9624463 WI REF# 037-02988932 8009624463 01/05/26		147.87
01/22/26	DEMCO INC 800-9624463 WI 037-03015 12345 53704 01/21/26 037-0301577780 037-0301577780 12345 ROC NUMBER 037-0301577780		1,513.78
02/03/26	NATIONAL FFA ORGANIZ INDIANAPOLIS IN REF# 63800043 317-802-4306 02/02/26 DURABLE GOODS ROC NUMBER 63800043	63800043000	688.00

Total for DEVON FURR

New Charges/Other Debits	2,349.65
Payments/Other Credits	0.00