SouthState

March 2026 Statement

Open Date: 02/25/2026 Closing Date: 03/25/2026

Account Ending in:

Visa® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 12 16

BAMBERG COUNTY SCHOOL

New Balance	**$27,703.60**
Minimum Payment Due	**$27,703.60**
Payment Due Date	**04/23/2026**

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 03/24/2026
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$18,960.34
Payments	-	$18,960.34CR
Other Credits	-	$797.39CR
Purchases	+	$28,500.99
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	**=**	**$27,703.60**
Past Due		**$0.00**
Minimum Payment Due		**$27,703.60**
Credit Line		$50,000.00
Available Credit		$22,296.40
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

00000007164 000638149294227 P 12

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

Account Ending in	
Payment Due Date	4/23/2026
New Balance	$27,703.60
Minimum Payment Due	$27,703.60

Amount Enclosed $_____

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 03/24/2026
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	27,704	61,089
Total Earned	**27,704**	**61,089**

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		
02/26	02/25	0584	WAL-MART #0795 BARNWELL SC	$760.03	
02/27	02/26	7033	KURTZ BROS INC 800-2523811 PA	$229.74	
03/02	02/27	8444	SAMS CLUB #4879 AIKEN SC	$748.79	
03/04	03/03	7200	MCDONALDS F43319 BAMBERG SC	$135.00	
03/09	03/06	3875	WM SUPERCENTER #795 BARNWELL SC	$190.79	
03/11	03/10	3124	SP TABLECLOTHSFACTOR TABLECLOTHSFA CA	$102.34	
03/18	03/17	2889	SP FIELD CONTROLS SHOPS.FIELDCO NC	$560.00	
03/19	03/18	9652	KURTZ BROS INC 800-2523811 PA	$171.65	
03/25	03/24	9340	KURTZ BROS INC 800-2523811 PA	$475.78	
03/25	03/24	8698	KURTZ BROS INC 800-2523811 PA	$768.97	
			Total for Account	**$4,143.09**	

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Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/02	02/27	6086	STARLINK INTERNET 310-6829683 CA	$65.00	
03/10	03/09	4780	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
03/16	03/12	0520	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$365.00	
03/16	03/14	0118	WAL-MART #0616 ORANGEBURG SC	$154.09	
03/17	03/16	7726	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
03/17	03/16	7734	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
03/17	03/16	7759	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
03/17	03/16	7783	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
03/17	03/16	7817	OCEAN LKS FAMY CMP ONL 800-722-1451 SC	$84.00	
03/25	03/24	1983	Bamburg House Of Pizza Bamberg SC	$69.63	
			Total for Account	**$1,092.07**	

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
03/24	03/19	1013	OMNI SHOREHAM ONLINE S 800-8096664 DC MERCHANDISE/SERVICE RETURN	$797.39CR	
			Purchases and Other Debits		
02/25	02/23	7043	SOUTHWES 5262134148173 800-435-9792 TX ANDERSON/CONTR 06/15/26 CHARLESTON TO DENVER DENVER TO RENO RENO TO DENVER DENVER TO CHARLESTON	$682.39	
02/25	02/23	7050	SOUTHWES 5262134148174 800-435-9792 TX JOHNSON/BLANCH 06/15/26 CHARLESTON TO DENVER DENVER TO RENO RENO TO DENVER DENVER TO CHARLESTON	$682.39	
02/25	02/23	4388	FAIRFIELD INN & SUITES FLORENCE SC FOR 04 NIGHTS FOLIO: 35 G19	$1,944.32	
02/25	02/23	0013	SOUTH CAROLINA SCHOOL 803-9880259 SC	$125.00	
02/26	02/25	2667	WALGREENS #17118 BAMBERG SC	$50.00	
02/26	02/25	1311	TITLE1.ORG WWW.TITLE1.OR SC	$75.00	
02/26	02/25	9973	THE PALMET* PALMETTOED PALMETTOEDUCA SC	$430.19	
02/26	02/26	4995	PROV INC. 801-733-4455 UT	$167.00	
02/26	02/26	5034	PROV INC. 801-733-4455 UT	$167.00	
02/27	02/25	0045	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$125.00	
02/27	02/26	0420	THE NATIONAL BETA CLUB 800-8458281 SC	$329.93	

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SouthState

March 2026 Statement 02/25/2026 - 03/25/2026

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

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/27	02/26	4524	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
02/27	02/26	1742	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
02/27	02/27	1533	PROV INC. 801-733-4455 UT	$167.00	
02/27	02/27	1822	PROV INC. 801-733-4455 UT	$167.00	
03/02	02/26	9457	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1625919	$19.03	
03/02	02/26	1576	THE MAX FAMILY ENTERTA ORANGEBURG SC	$722.67	
03/02	02/26	1659	THE MAX FAMILY ENTERTA ORANGEBURG SC	$118.26	
03/02	02/27	7598	THE PALMET* PALMETTOED PALMETTOEDUCA SC	$430.19	
03/02	02/28	9242	CVS/PHARMACY #03892 DENMARK SC	$34.54	
03/02	03/01	8486	BP#2753069ANJNEY NEWBERRY SC	$36.45	
03/04	03/02	4543	WALMART.COM 8009256278 800-966-6546 AR	$176.27	
03/04	03/02	5766	GRAND SIERRA ADV DEP RENO NV FOLIO: 460671936459	$461.82	
03/04	03/02	5782	GRAND SIERRA ADV DEP RENO NV FOLIO: 460671936549	$461.82	
03/04	03/02	8516	TX DE BRAZIL GREENVILL GREENVILLE SC	$453.42	
03/04	03/03	4041	ENTERPRISE RENT-A-CAR ORANGEBURG SC RENTL: 2JDFT0	$515.74	
03/04	03/03	7707	ENMARKET 1386 BAMBERG SC	$28.78	
03/04	03/03	9756	EB *VIRTUAL ALTERNATIV 801-413-7200 CA	$405.00	
03/05	03/03	4262	COMFORT INNS COLUMBIA SC FOLIO: 0875766725	$102.66	
03/05	03/03	4270	COMFORT INNS COLUMBIA SC FOLIO: 0875766726	$102.66	
03/05	03/03	4288	COMFORT INNS COLUMBIA SC FOLIO: 0875766767	$93.88	
03/05	03/03	4296	COMFORT INNS COLUMBIA SC FOLIO: 0875766730	$93.88	
03/05	03/03	4671	GREENVILLE EMBASSY SUI 864-6769090 SC FOLIO: 92553046	$314.64	
03/05	03/03	4689	GREENVILLE EMBASSY SUI 864-6769090 SC FOLIO: 92553046	$314.64	
03/05	03/03	4697	GREENVILLE EMBASSY SUI 864-6769090 SC FOLIO: 93825660	$249.00	
03/05	03/03	5272	GREENVILLE EMBASSY SUI 864-6769090 SC FOLIO: 94122166	$314.64	
03/09	03/05	3295	HAMPTON INNS 803-7496999 SC FOLIO: 88119312	$180.93	
03/09	03/06	2640	PIGGLY WIGGLY #306 BAMBERG SC	$284.56	
03/09	03/07	9760	DENNY'S #8752 SAINT GEORGE SC	$362.45	
03/09	03/07	9778	DENNY'S #8752 SAINT GEORGE SC	$40.01	
03/10	03/09	6848	PIGGLY WIGGLY #306 BAMBERG SC	$50.60	
03/10	03/09	1817	DENNY'S #8752 SAINT GEORGE SC	$600.00	

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SouthState

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/11	03/09	4490	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1988369	$4,480.00	
03/12	03/10	7563	TACO BELL 032542 HARDEEVILLE SC	$189.79	
03/12	03/11	9136	PIGGLY WIGGLY #306 BAMBERG SC	$87.77	
03/12	03/11	1654	SC BASKETBALL COACHES WWW.SOUTHCARO SC	$151.70	
03/12	03/11	3946	SC BASKETBALL COACHES WWW.SOUTHCARO SC	$275.00	
03/13	03/12	8930	ORANGEBURG CASH AND CA 803-5362298 SC	$467.13	
03/16	03/13	2883	PIGGLY WIGGLY #306 BAMBERG SC	$51.48	
03/16	03/14	9902	WENDY'S 232 BEAUFORT SC	$677.68	
03/18	03/17	8236	DOLLAR-GENERAL #3996 BAMBERG SC	$160.00	
03/19	03/18	9177	FAMILY DOLLAR BAMBERG SC	$118.80	
03/19	03/18	9250	FAMILY DOLLAR BLACKVILLE SC	$108.00	
03/20	03/18	9365	MARRIOTT CHRLSTN RIVER CHARLESTON SC FOR 03 NIGHTS FOLIO: 800000	$673.92	
03/20	03/18	4337	HAMPTON INNS 843-8718300 SC FOLIO: 95285491	$282.40	
03/20	03/19	7646	NASW ONLINE 800-742-4089 DC	$769.00	
03/20	03/19	7179	FAMILY DOLLAR WILLISTON SC	$32.40	
03/23	03/20	7500	RIVERBANKS ZOO & GARDE COLUMBIA SC	$1,968.50	
03/23	03/20	0016	SOUTH CAROLINA SCHOOL 803-9880259 SC	$125.00	
03/23	03/22	8345	WM SUPERCENTER #795 BARNWELL SC	$187.46	
03/23	03/22	4410	DOLLARTREE BARNWELL SC	$48.07	
03/24	03/23	7929	DOLLARTREE BAMBERG SC	$28.63	
03/24	03/23	4191	DOLLAR-GENERAL #3996 BAMBERG SC	$30.24	
03/24	03/23	4274	DOLLAR GENERAL #30594 BAMBERG SC	$7.56	
03/25	03/24	3694	HILTON GARDEN INN 803-3914000 SC FOLIO: 42117200	$126.50	
03/25	03/24	1224	PIGGLY WIGGLY #306 BAMBERG SC	$112.04	
			Total for Account	**$22,468.44**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/23	03/23	0	PAYMENT THANK YOU	$18,960.34CR	
			Total for Account	**$18,960.34CR**	

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	$27,703.60	$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

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
03/06/26

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $	Please Pay By 03/21/26
2,349.65	897.67	0.00	2,349.65	0.00	897.67	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 03/21/26 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
		0.00	-2,349.65
		897.67	0.00
	Total	897.67	-2,349.65

▼ 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 002112 95773 H 17 A

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

Please Pay By 03/21/26

Amount Due $897.67

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.

000037829291912100l 00008976700008976 06HH

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 $
02/16/26	CORPORATE REMITTANCE RECEIVED	05616000000	-2,349.65

Total for DEVON B FURR

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

Activity Continued

Card Number		Reference Code	Amount $
02/12/26	NATIONAL FFA ORGANIZ INDIANAPOLIS IN REF# 63500091 317-802-4306 02/11/26 DURABLE GOODS ROC NUMBER 63500091	63500091000	171.00
02/13/26	OTC BRANDS INC 0848 OMAHA NE REF# 005698655747 8002280475 02/12/26	00569865574	21.65
02/14/26	OTC BRANDS INC 0848 OMAHA NE REF# 000741185718 8002280475 02/13/26	00074118571	65.30
02/23/26	JONES SCHOOL SUPPLY COLUMBIA SC REF# 58350127 803-888-1011 02/23/26 FABRICS/YARNS ROC NUMBER 58350127	58350127000	287.67
02/24/26	WALMART.COM 80092562 BENTONVILLE AR REF# WF3TONFQUAF2 8009256278 02/23/26 REFER TO RECEIPT ROC NUMBER WF3TONFQUAF2		143.63
02/26/26	KURTZ BROS INC 03930 CLEARFIELD PA REF# 730110060569 MHOOVER@KURTZBR 02/25/26	73011006056	94.72
02/27/26	SMARTSIGN BROOKLYN NY REF# MPS964569 718-797-1900 02/26/26 MISCELLANEOUS GENER ROC NUMBER MPS964569		113.70

Total for DEVON FURR		
	New Charges/Other Debits	897.67
	Payments/Other Credits	0.00

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

DEVON FURR
BAMBERG SCHOOL DIST1
3830 FAUST ST
BAMBERG, SC, 29003

Statement Date: **03/30/2026**

Load Number:
Remittance Account Number:
Corporate ID:

Account Summary

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Previous Balance	Charges (+)	Credits (-)	Other Charges (+)	Debit Adjustment (+)	Other Credits (-)	Current Due	Payments (-)	Debit Remittances for Credit Balances (+)
$22,624.02	$36,285.59	($126.35)	$0.00	$0.00	$0.00	$36,159.24	($22,624.02)	$0.00

TERMS - PAYABLE IN FULL UPON RECEIPT PER CORPORATE CONTRACT

Payment Due Date: 04/13/2026

Past due	Total Due Payable in US Dollars By 04/13/2026
$0.00	$36,159.24

Account Aging Summary

Current Due	**$36,159.24**
30 Days Past Due	$0.00
60 Days Past Due	$0.00
90 + Days Past Due	$0.00

Historical Balance Summary

Month	Balance
February	$22,624.02
January	$20,419.47
December	$25,075.12

CPC Statement Contains

Remittance Advice .....
List of Accounts .....
Transaction Details .....
Important Account Information .....

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

DEVON FURR
BAMBERG SCHOOL DIST1
3830 FAUST ST
BAMBERG, SC, 29003

Statement Date: **03/30/2026**

Load Number
Remittance Account Number
Corporate ID

Remittance Advice

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Name	Employee ID	Cost Center	Account Aging			Account Number	Balance Due
			30	60	90+		
DEVON B. FURR							$36,159.24
No. of Accounts: 1						**BCA Subtotal:**	**$36,159.24**

Total Accounts: 1

Remittance Account Total: $36,159.24

Payment Due Date: 04/13/2026

Amount Owed ($): $36,159.24

Amount Paid ($) **$**

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

DEVON FURR
BAMBERG SCHOOL DIST1
3830 FAUST ST
BAMBERG, SC, 29003

Statement Date: **03/30/2026**

Load Number:
Remittance Account Number
Corporate ID:

List of Accounts

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Number / Account Name	Previous Balance	Charges / Other Charges (+)	Credits / Other Credits (-)	Debit / Adjustment (+)	Current Due	Payments (-)	Debit Remittances For Credit Balances (+)
	$22,624.02	$36,285.59	($126.35)	$0.00	**$36,159.24**	($22,624.02)	$0.00
DEVON B. FURR		$0.00	$0.00				
No. of Accounts: 1					**BCA Subtotal:**		**$36,159.24**

Total Accounts: 1

Remittance Account Total: $36,159.24

Payment Due Date: 04/13/2026

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

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

Statement Date: **03/30/2026**

Previous Balance: **$22,624.02**
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	5X4CLEQ6F	113-1101246-09994	02/23/2026	03/02/2026	$548.82
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5Y0TQZCEY	113-7575727-11994	02/26/2026	03/01/2026	$151.80
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7GOQGV3C4	113-4190288-13450	02/27/2026	03/01/2026	$542.23
BLICK ART MATERIALS OMS GALESBURG IL	0050775349000	50775349000		02/27/2026	03/03/2026	$1,071.08
GOOGLE *SVCSBAMBERGS G.CO/HELPPAY#	A15696N5			03/01/2026	03/01/2026	$85.15
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1WNJ942JK	113-1844177-27282	03/01/2026	03/02/2026	$41.86
USI EDUCATION & GOVERNM OLD SAYBROOK CT	W03432640101			03/02/2026	03/02/2026	$338.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4OVZR2510	113-5849770-50586	03/02/2026	03/03/2026	$191.04
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	32V2H2LPI	113-1101246-09994	03/02/2026	03/04/2026	$67.60
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7KKQPG1D3	113-1710565-25850	03/03/2026	03/04/2026	$664.19
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7IK4G7ANA	113-1101246-09994	03/03/2026	03/04/2026	$56.69
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	410M221EO	113-3644782-21090	03/03/2026	03/04/2026	$46.72
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			03/04/2026	03/05/2026	$305.49
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			03/04/2026	03/05/2026	$197.08
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	727SAJM8J	113-2730368-53594	03/04/2026	03/05/2026	$175.21
AMAZON.COM LLC SEATTLE WA98109	0000000000000	651NUANOI	113-4499512-25666	03/05/2026	03/05/2026	$27.22
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00380954			03/05/2026	03/06/2026	$6,474.13
BLICK ART MATERIALS OMS GALESBURG IL	0050790435000	50790435000		03/06/2026	03/06/2026	$402.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2GWR0ZQS3	114-4297022-73698	03/06/2026	03/06/2026	($126.35)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7CTRF9Y3P	113-4220754-35962	03/06/2026	03/06/2026	$53.19
HILTON MYRTLE BEACH MYRTLE BEACH	0074207856066			03/06/2026	03/08/2026	$668.73
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2Y2YBQN8O	113-0631019-02898	03/06/2026	03/10/2026	$20.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	51V2WH69D	113-4498767-97314	03/07/2026	03/08/2026	$292.52
CENTER FOR APPLIED L WASHINGTON	CH_3T95RLDVK			03/09/2026	03/09/2026	$129.12
THE SCHOOL BOX WEBSI TUCKER	0073011006068			03/09/2026	03/10/2026	$479.85
THE SCHOOL BOX WEBSI TUCKER	0073011006068			03/09/2026	03/10/2026	$1,459.57
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	WM4PYSWVX	113-8786653-83242	03/09/2026	03/10/2026	$45.34
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2OTMZ1GI6	113-0367915-93018	03/10/2026	03/10/2026	$1,133.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	KOUH7PY5T	113-3862426-79634	03/10/2026	03/10/2026	$124.19
WALMART.COM 80092562 BENTONVILLE	WLY9OFFLP1E9			03/10/2026	03/11/2026	$72.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	65M783RKP	113-0042882-49114	03/10/2026	03/11/2026	$266.32

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

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

Statement Date: **03/30/2026**

Previous Balance: **$22,624.02**
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	GT6PXQ894	113-6621608-30362	03/10/2026	03/11/2026	$1,023.95
WALMART.COM WALMART.COM	WBR4DFB4LANI			03/11/2026	03/11/2026	$116.07
24HOURWRISTBANDS.COM HOUSTON	CH_3T9PACFJG			03/11/2026	03/11/2026	$120.07
OTC BRANDS INC 0848 OMAHA	0000074149829			03/11/2026	03/12/2026	$354.97
CROSSROADS COUNTRY B ORANGEBURG	0073011006074			03/13/2026	03/14/2026	$102.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3WGAW679J	113-7575727-11994	03/13/2026	03/14/2026	$3.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3X65QMDN4	113-4944780-45578	03/13/2026	03/16/2026	$656.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	SO74K1HOD	113-2753055-34226	03/13/2026	03/18/2026	$14.22
WALMART.COM WALMART.COM	WQJNJ1ZQANY0			03/14/2026	03/14/2026	$151.84
PROLITERACY WORLDWID SYRACUSE	0073011006074			03/14/2026	03/15/2026	$425.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5M59DNK6B	113-4944780-45578	03/15/2026	03/16/2026	$70.19
LAMINATOR.COM LAKE FOREST	0044247541000			03/16/2026	03/17/2026	$2,919.79
CORPORATE REMITTANCE RECEIVED	0006583000000			03/17/2026	03/17/2026	($22,624.02)
WAL-MART SUPERCENTER ORANGEBURG	0060765709235			03/17/2026	03/17/2026	$49.60
GRAINGER 931 ATLANTA GA29003-	0089844299600	898442996	WEB2771455306	03/17/2026	03/18/2026	$263.01
LAMINATOR.COM LAKE FOREST	0055059442000			03/17/2026	03/18/2026	$80.00
PROLITERACY WORLDWID SYRACUSE	0073011006076			03/17/2026	03/18/2026	$1,299.44
AMAZON.COM LLC SEATTLE WA98109	0000000000000	5VYY5T0QL	113-8136895-34378	03/17/2026	03/18/2026	$233.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3KB4AHWT0	114-1032736-26954	03/19/2026	03/19/2026	$6,991.92
BLICK ART MATERIALS OMS GALESBURG IL	0050830766000	50830766000		03/20/2026	03/21/2026	$1,160.29
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4MMXEXLDP	114-1896457-77850	03/20/2026	03/22/2026	$12.44
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6EIME465F	114-1783383-74474	03/20/2026	03/22/2026	$251.60
BLICK ART MATERIALS OMS GALESBURG IL	0050830766000	50830766000		03/21/2026	03/21/2026	$12.41
810 ENTERTAINMENT 81 MYRTLE BEACH	0034335506081			03/21/2026	03/22/2026	$1,000.10
PEARSON EDUCATION	AR92113855			03/23/2026	03/24/2026	$1,309.88
PEARSON EDUCATION	AR92116092			03/23/2026	03/24/2026	$65.34
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2WY2VDS92	114-6287668-22666	03/23/2026	03/24/2026	$24.82
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1ZO96355B	114-7519774-97202	03/23/2026	03/24/2026	$79.36
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4O6FN7UY9	114-6470006-13202	03/23/2026	03/24/2026	$65.76
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1DE4LCA8O	114-3749909-90266	03/25/2026	03/26/2026	$160.80
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	37PSG6GYS	114-5383418-90714	03/26/2026	03/26/2026	$14.99

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

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

Statement Date: **03/30/2026**

Previous Balance: **$22,624.02**
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	5Q0SBZIWO	114-6295167-38674	03/26/2026	03/27/2026	$86.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	MUCYTPKDJ	114-6749000-86314	03/26/2026	03/27/2026	$334.72
WALMART.COM WALMART.COM	WE1U29QR0OQV			03/27/2026	03/27/2026	$68.51
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3K2SH94OW	114-6749000-86314	03/27/2026	03/27/2026	$9.71
BLICK ART MATERIALS OMS GALESBURG IL	0050830766000	50830766000		03/27/2026	03/28/2026	$43.42
CHICK-FIL-A #02289 0 WEST COLUMBIA	0000017348900			03/27/2026	03/28/2026	$310.16
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	N4R21CP0Q	114-6000019-44026	03/27/2026	03/28/2026	$13.62
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4MVPCBT4G	114-0454916-82834	03/27/2026	03/29/2026	$246.03
BLICK ART MATERIALS OMS GALESBURG IL	0050790435000	50790435000		03/29/2026	03/30/2026	$5.17

Transaction Total for DEVON B. FURR **$36,159.24**