SouthState

May 2026 Statement
Open Date: 04/25/2026 Closing Date: 05/27/2026

Account Ending in:

Visa® Community Card

Elan Financial Services
BUS 30 ELN 1 16

1-866-552-8855

BAMBERG COUNTY SCHOOL

New Balance	**$32,913.42**
Minimum Payment Due	**$32,913.42**
Payment Due Date	**06/23/2026**

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 05/26/2026
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$16,646.83
Payments	-	$16,646.83CR
Other Credits	-	$343.56CR
Purchases	+	$33,256.98
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$32,913.42**
Past Due		**$0.00**
Minimum Payment Due		**$32,913.42**
Credit Line		$50,000.00
Available Credit		$17,086.58
Days in Billing Period		33

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services *CPN 002725828*

SouthState

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

. to pay by phone
. to change your address

Account Ending in	
Payment Due Date	6/23/2026
New Balance	$32,913.42
Minimum Payment Due	$32,913.42

Amount Enclosed $ 32,913.42

000021760 MUSB20DD052826232960 01 10000000 007204 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

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 05/26/2026
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
			Other Credits		
05/20	05/19	2932	WAL-MART #0514 AIKEN SC MERCHANDISE/SERVICE RETURN	$64.67CR	
05/21	05/19	9642	WM SUPERCENTER #514 AIKEN SC MERCHANDISE/SERVICE RETURN	$53.89CR	
			Purchases and Other Debits		
04/27	04/25	7421	GOLDEN CORRAL 854 MYRTLE BEACH SC	$161.96	
04/27	04/25	2999	WONDERWORKS MYRTLE BEA MYRTLE BEACH SC	$330.00	
04/27	04/25	3013	WONDERWORKS MYRTLE BEA MYRTLE BEACH SC	$495.00	
04/27	04/25	3021	WONDERWORKS MYRTLE BEA MYRTLE BEACH SC	$111.00	
04/27	04/25	3039	WONDERWORKS MYRTLE BEA MYRTLE BEACH SC	$78.00	
04/28	04/27	7926	SP FUN AND FUNCTION FUNANDFUNCTIO PA	$373.41	
04/30	04/28	4850	TRACTOR SUPPLY CO #550 615-440-4600 TN	$17.04	
04/30	04/28	4934	TRACTOR SUPPLY CO #550 615-440-4600 TN	$55.07	
04/30	04/29	7533	THERAPRO 508-872-9494 MA	$62.96	
05/01	04/30	1473	Scholastic Education 573-632-1834 MO	$368.85	
05/04	05/03	1728	DOLLARTREE BAMBERG SC	$15.15	
05/04	05/03	1801	DOLLARTREE BARNWELL SC	$35.40	

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SouthState

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Transactions

Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatic
05/04	05/03	7073	WAL-MART #0795 BARNWELL SC	$419.55	
05/04	05/03	1426	TST* NOTHING BUNDT CAK 803-310-5121 SC	$35.82	
05/05	05/04	5798	PUBLIX #506 863-688-1188 SC	$50.49	
05/05	05/04	2023	CHICKEN SALAD CHICK 02 CHICKENSALADC GA	$119.90	
05/07	05/05	6941	TRACTOR SUPPLY CO #550 615-440-4600 TN	$166.28	
05/07	05/05	6867	TRACTOR SUPPLY CO #550 615-440-4600 TN	$107.96	
05/07	05/06	2225	THERAPRO 508-872-9494 MA	$43.93	
05/08	05/07	4537	JIFFY.COM JIFFY.COM DE	$227.56	
05/11	05/08	0843	JONES SCHOOL SUPPLY CO 803-888-1011 SC	$120.27	
05/11	05/08	9890	PIZZA HUT 022502 BAMBERG SC	$127.39	
05/19	05/18	1229	WAL-MART #0795 BARNWELL SC	$765.85	
05/20	05/19	1111	WAL-MART #0514 AIKEN SC	$109.38	
05/20	05/19	9114	WAL-MART #0514 AIKEN SC	$403.59	
05/20	05/19	9130	WAL-MART #0514 AIKEN SC	$616.27	
05/21	05/20	0713	WM SUPERCENTER #616 ORANGEBURG SC	$648.87	
05/21	05/20	7756	WAL-MART #0616 ORANGEBURG SC	$276.92	
			Total for Account	**$6,225.31**	

Transactions

Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatic
			Purchases and Other Debits		
04/28	04/27	0080	STARLINK INTERNET 310-6829683 CA	$65.00	
05/07	05/06	0876	PIGGLY WIGGLY #306 BAMBERG SC	$120.87	
05/11	05/09	8724	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
05/22	05/21	4017	PIGGLY WIGGLY #306 BAMBERG SC	$115.41	
05/22	05/21	4025	PIGGLY WIGGLY #306 BAMBERG SC	$6.44	
05/26	05/21	4038	PIZZA HUT 022502 https://ipcha SC	$97.10	
05/26	05/21	4046	PIZZA HUT 022502 https://ipcha SC	$41.45	
05/26	05/23	0113	IN *JPJ PRESSURE WASHI 803-3831567 SC	$7,776.00	
			Total for Account	**$8,240.62**	

Transactions

Credit Limit $5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatic
			Other Credits		
04/29	04/28	0142	SC DEPARTMENT OF EDUCA WEST COLUMBIA SC MERCHANDISE/SERVICE RETURN	$225.00CR	
			Purchases and Other Debits		

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/27	04/24	1997	PIZZA HUT 022502 BAMBERG SC	$106.25	
04/28	04/27	6982	SC DEPARTMENT OF EDUCA EGOV.COM SC	$450.00	
04/28	04/27	7030	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$8.65	
04/28	04/27	0667	TIDAL WAVE ORANGEBURG 170-69380991 GA	$27.00	
04/29	04/27	8766	FAIREY CHEVROLET CADIL ORANGEBURG SC	$441.27	
04/29	04/27	0019	SOUTH CAROLINA SCHOOL 803-9880259 SC	$325.00	
04/29	04/28	3899	DOLLAR GENERAL #30594 BAMBERG SC	$110.16	
04/30	04/29	3427	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
04/30	04/29	4171	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
04/30	04/29	4460	PIGGLY WIGGLY #306 BAMBERG SC	$20.16	
05/01	04/29	4317	CHICK-FIL-A #01476 BEAUFORT SC	$729.81	
05/01	04/29	2223	MARCOS PIZZA - 8173 CAYCE SC	$424.77	
05/04	05/03	2915	WAL-MART #0616 ORANGEBURG SC	$134.20	
05/06	05/05	5580	SAMSCLUB #6203 COLUMBIA SC	$193.59	
05/07	05/06	5100	US NATIONAL WHITEWATER 707-3913900 NC	$4,561.00	
05/08	05/07	3756	TOP GOLF CHARLESTON 84 800-453-0660 SC	$384.48	
05/11	05/07	7209	PIZZA HUT 022502 BAMBERG SC	$107.96	
05/11	05/07	8731	HAMPTON INNS 803-7496999 SC FOLIO: 81359431	$128.80	
05/12	05/11	3924	TOP GOLF CHARLESTON 84 800-453-0660 SC	$787.32	
05/12	05/11	0583	4UP*CHESTER GOLF CLUB CHESTER SC	$180.00	
05/12	05/12	8772	USC MARKETPLACE THOMPS55@MAIL SC	$2,400.00	
05/13	05/11	2421	HOMES TO SUITES BY HIL 803-9806000 SC FOLIO: 54089455	$139.31	
05/13	05/11	2470	HOMES TO SUITES BY HIL 803-9806000 SC FOLIO: 54089455	$139.31	
05/13	05/11	2504	HOMES TO SUITES BY HIL 803-9806000 SC FOLIO: 54089455	$139.31	
05/13	05/12	1477	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$150.00	
05/14	05/12	0031	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$490.00	
05/14	05/13	2052	PILOT_00062 FLORENCE SC	$50.01	
05/15	05/13	0031	SOUTH CAROLINA SCHOOL 803-9880259 SC	$325.00	
05/15	05/13	8246	ZAXBY'S #1306 FLORENCE SC	$211.78	
05/18	05/15	2582	GABE GIARDINA FB 515-598-9540 IA	$355.00	
05/18	05/15	2229	TOP GOLF CHARLESTON 84 800-453-0660 SC	$704.88	
05/18	05/16	1242	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431680	$150.08	
05/18	05/16	1259	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431851	$150.08	
05/18	05/16	1267	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431856	$150.08	
05/18	05/16	1275	LA QUINTA MOTOR INNS 803-8496169 SC	$150.08	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatio
			FOLIO: 18432034		
05/18	05/16	1523	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431859	$150.08	
05/18	05/16	1531	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431853	$150.08	
05/18	05/16	1549	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431684	$150.08	
05/18	05/16	1556	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431855	$150.08	
05/18	05/16	1564	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431860	$150.08	
05/18	05/16	1572	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431818	$150.08	
05/18	05/16	1580	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431861	$150.08	
05/18	05/16	1762	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431681	$150.08	
05/18	05/16	1770	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431857	$150.08	
05/18	05/16	1788	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431962	$150.08	
05/18	05/16	1796	LA QUINTA MOTOR INNS 803-8496169 SC FOLIO: 18431862	$150.08	
05/18	05/17	7026	PIGGLY WIGGLY #306 BAMBERG SC	$36.27	
05/20	05/18	1509	CHICK-FIL-A #01936 N CHARLESTON SC	$1,055.87	
05/20	05/18	6990	CHARLESTON COUNTY PARK CHARLESTON SC	$150.00	
05/21	05/19	7246	PIZZA HUT 022502 BAMBERG SC	$130.66	
05/26	05/23	2211	SAMS CLUB #4879 AIKEN SC	$143.43	
05/26	05/25	7454	DOLLAR GENERAL #17558 HILDA SC	$14.04	
05/27	05/26	3903	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$640.00	
			Total for Account	**$18,447.49**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatio
			Payments and Other Credits		
05/21	05/21	0	PAYMENT THANK YOU	$16,646.83CR	
			Total for Account	**$16,646.83CR**	

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	$32,913.42	$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

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
05/05/26

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
699.67	1,458.90	75.00	699.67	0.00	1,533.90

Please Pay B 05/20/2
For important informati regarding your account refer to page 2.

Payment is due in full. Please pay by 05/20/26 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
	DEVON B FURR	0.00	-699.67
	DEVON FURR	1,533.90	0.00
	Total	1,533.90	-699.67

▼ 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 002094 03526 H 15 A

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

Please Pay By 05/20/26

Amount Due $1,533.90

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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

Mail Payment to:

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.

000037829291912100 1 000153390000145890 05HH

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
04/22/26	PAYMENT RECEIVED - THANK YOU	04/22	08016000000	-699.6

Total for DEVON B FURR

New Charges/Other Debits	0.0
Payments/Other Credits	-699.6

Activity Continued

Card Number

		Reference Code	Amount $
04/05/26	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/26 THRU 05/27	03900000626	75.00
04/10/26	CROWN AWARDS INC HAWTHORNE NY 74798934E 74798934EMZUX8PG 10532 04/10/26 AWARDS/TROPHIES PURCHASE ROC NUMBER 74798934EMZU		258.43
04/19/26	CLDTKN AMAZON MKTPL*BY5NN4G AMZN.COM/BILL W REF# 10ONMCL8AGO9 MERCHANDISE 04/17/26		205.37
04/28/26	BILINGUAL DICTIONARI TEMECULA CA REF# 310995361182 951-2962445 04/28/26	31099536118	129.00
05/03/26	CLDTKN AMAZON MKTPL*BJ4IJ32 AMZN.COM/BILL W REF# 2M4QFQUYAS92 MERCHANDISE 05/01/26		866.10

Total for DEVON FURR

New Charges/Other Debits	1,533.90
Payments/Other Credits	0.00

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

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

Statement Date: **05/29/2026**

Previous Balance: **$11,473.56**
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	48BVJHO7A	112-5584004-74786	04/27/2026	05/04/2026	$42.26
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2YO5PAZM9	112-6268503-25962	04/27/2026	05/04/2026	$113.48
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3TRTSPK18			04/30/2026	04/30/2026	$24.00
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A41159037137			05/01/2026	05/02/2026	$84.98
NASSP PRODUCT & SERV 703-860-0200	0071094476121			05/01/2026	05/03/2026	$73.43
WALMART.COM WALMART.COM	WOFNDFM66SJJ			05/02/2026	05/02/2026	$135.86
WAL-MART SUPERCENTER NORTH CHARLESTON	0061233708562			05/03/2026	05/03/2026	$24.17
SAM'S CLUB 8252 8252 N CHARLESTON	0061230005043			05/03/2026	05/03/2026	$328.42
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2I49VPBZO	112-6268503-25962	05/04/2026	05/04/2026	$30.23
GRAINGER 931 ATLANTA GA29003-	0089903259350	899032593	WW777921790QJ00	05/04/2026	05/05/2026	$1,889.40
AMAZON.COM LLC SEATTLE WA98109	0000000000000	28Y5LBCH8	112-7919466-16058	05/04/2026	05/06/2026	$1,732.21
WALMART.COM 80092562 BENTONVILLE	WLRQEQD5FY21			05/04/2026	05/07/2026	$1,591.16
WALMART.COM WALMART.COM	W6732C7U18ES			05/05/2026	05/05/2026	$70.19
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00387402			05/05/2026	05/06/2026	$4,801.11
BLICK ART MATERIALS OMS GALESBURG IL	0050973108000	50973108000		05/05/2026	05/08/2026	$416.19
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	ZOS021XVW	114-1237833-23586	05/06/2026	05/07/2026	$30.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	66LAY8ASW	112-8937189-83834	05/07/2026	05/07/2026	$58.16
THE WEBSTAURANT STORE LANCASTER PA29003	0000175608230	001756082		05/07/2026	05/08/2026	$3,357.22
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7BN8OK7MW	112-1279193-39850	05/08/2026	05/09/2026	$141.30
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	432QB1I2H	112-6108773-41626	05/08/2026	05/10/2026	$21.59
WALMART.COM WALMART.COM	WW3UH5MD0O2E			05/09/2026	05/09/2026	$42.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	647E8O634	112-1188624-51962	05/09/2026	05/10/2026	$55.38
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6ITGMB2IN	112-4417819-07770	05/09/2026	05/10/2026	$72.49
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	52GCT532B	112-6843583-16266	05/11/2026	05/12/2026	$36.13
WALMART.COM WALMART.COM	WVVL0DUW6Q9Z			05/12/2026	05/12/2026	$103.68
AMAZON.COM LLC SEATTLE WA98109	0000000000000	UHIOHCGRX	112-9094496-10706	05/12/2026	05/13/2026	$62.16
PEARSON EDUCATION	90495222BOQ1			05/12/2026	05/21/2026	$276.59
SCHOLASTIC BOOK CLUB JEFFERSON CITY MO	C9005182924			05/15/2026	05/16/2026	$147.94
WALMART.COM WALMART.COM	WS0O08LX1BJ0			05/16/2026	05/16/2026	$70.19
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			05/16/2026	05/17/2026	$305.43
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5BZJ5CLTX	112-1740425-68802	05/16/2026	05/17/2026	$125.27

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

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

Statement Date: **05/29/2026**

Previous Balance: **$11,473.56**
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 WALMART.COM	WF2ANXNIVNE6			05/23/2026	05/23/2026	$167.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	18I71XNOP	112-1497750-34386	05/23/2026	05/24/2026	$289.02
CORPORATE REMITTANCE RECEIVED	0006562000000			05/27/2026	05/27/2026	($11,473.56)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5S9JC16FF	112-8098484-60850	05/27/2026	05/28/2026	$37.43

Transaction Total for DEVON B. FURR **$16,757.88**