SouthState

June 2026 Statement

Open Date: 05/28/2026 Closing Date: 06/24/2026

Account Ending in:

Visa® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 1 16

BAMBERG COUNTY SCHOOL

New Balance	**$13,317.05**
Minimum Payment Due	**$13,317.05**
Payment Due Date	**07/23/2026**

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 06/23/2026
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$32,913.42
Payments	-	$32,913.42CR
Other Credits		$0.00
Purchases	+	$13,317.05
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	**=**	**$13,317.05**
Past Due		**$0.00**
Minimum Payment Due		**$13,317.05**
Credit Line		$50,000.00
Available Credit		$36,682.95
Days in Billing Period		28

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

00000007025 000638200220573 P 1

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

Account Ending in	
Payment Due Date	7/23/2026
New Balance	$13,317.05
Minimum Payment Due	$13,317.05

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 06/23/2026
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		
06/11	06/10	5328	WAL-MART #0795 BARNWELL SC	$96.85	
06/11	06/10	9786	SQ *GEORGE'S CREEK CAF Barnwell SC	$27.11	
06/15	06/14	6551	WAL-MART #0795 BARNWELL SC	$516.82	
06/16	06/15	3577	PUBLIX #506 863-688-1188 SC	$121.10	
06/16	06/15	2544	THE UPS STORE 2658 803-6420069 SC	$66.80	
06/17	06/15	2755	OUTBACK 4150 AIKEN SC	$266.51	
06/17	06/16	3826	CHEESECAKE GREENVILLE GREENVILLE SC	$415.70	
06/17	06/16	2733	SUNOCO 8003162302 DENMARK SC	$29.27	
06/17	06/16	7536	JCPENNEY 0695 GREENVILLE SC	$248.03	
06/18	06/16	1301	CHICK-FIL-A #02944 LAURENS SC	$83.07	
06/18	06/17	0581	GREENVILLE PARKINGWEST GREENVILLE SC	$8.00	
06/18	06/17	7958	CIRCLE K # 23284 GREENVILLE SC	$49.72	
06/22	06/19	6993	SAMS CLUB.COM 800-966-6546 AR	$143.42	
			Total for Account	**$2,072.40**	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/28	05/27	1076	STARLINK INTERNET 310-6829683 CA	$55.00	
06/10	06/09	8568	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
06/16	06/15	8851	SCASBO 803-6087124 SC	$25.00	
06/22	06/17	0300	CHARLESTON AIRPORT EMB N CHARLESTON SC FOLIO: 97738124	$693.66	
			Total for Account	**$792.01**	

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/28	05/27	6308	USPS PO 4504400003 BAMBERG SC	$78.00	
05/28	05/27	5949	WAL-MART #0795 BARNWELL SC	$360.75	
05/28	05/27	6241	WALMART.COM 800-925-6278 AR	$19.72	
05/29	05/28	6845	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$725.00	
05/29	05/28	2525	WALMART.COM 800-925-6278 AR	$153.73	
06/03	06/02	4115	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
06/03	06/02	6428	Vrbo Fee 512-759-0902 TX	$99.68	
06/04	06/02	0018	SOUTH CAROLINA SCHOOL 803-9880259 SC	$325.00	
06/05	06/02	1759	BIG FISH RENTALS - 675 843-7795588 SC	$759.02	
06/05	06/04	4888	PREMIER MOTOR COMPANY BAMBERG SC	$873.00	
06/09	06/08	4500	NCATA-F194E122T1 WWW.NCAGTEACH NC	$257.78	
06/10	06/09	7520	PAYPAL *A1HOOPS 402-935-7733 CA	$156.00	
06/11	06/10	6823	MARRIOTT MARQUIS WASH WASHINGTON DC FOR 03 NIGHTS FOLIO: 443450	$970.50	
06/12	06/10	3698	HOLIDAY INN EXP BW PKW 3013222600 MD	$186.42	
06/15	06/11	9908	SPRINGHILL SUITES COLU COLUMBIA SC FOR 04 NIGHTS FOLIO: 101391	$568.32	
06/15	06/13	2624	MARRIOTT MARQUIS WASH WASHINGTON DC FOR 03 NIGHTS FOLIO: 443450	$280.36	
06/15	06/14	0219	HYATT PLACE CHARLESTON 8433028600 SC	$203.36	
06/15	06/14	0235	HYATT PLACE CHARLESTON 8433028600 SC	$203.36	
06/15	06/14	0748	HYATT PLACE CHARLESTON 8433028600 SC	$203.36	
06/15	06/14	2315	DOLLAR GENERAL #6760 BLACKVILLE SC	$146.88	
06/16	06/14	6168	CHARLESTON AIRPORT EMB 843-7471882 SC FOLIO: 84710438	$693.66	
06/16	06/15	8877	SCASBO 803-6087124 SC	$25.00	

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SouthState

June 2026 Statement 05/28/2026 - 06/24/2026

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

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/17	06/16	7784	MCDONALD'S F35161 BEECH ISLAND SC	$192.00	
06/17	06/16	6523	PADDLE.NET* DISKDRILL New York NY	$159.00	
06/18	06/17	9005	HYATT PLACE CHARLESTON 8433028600 SC	$406.72	
06/22	06/17	0017	SOUTH CAROLINA SCHOOL 803-9880259 SC	$325.00	
06/22	06/17	9534	CHARLESTON AIRPORT EMB 843-7471882 SC FOLIO: 80797991	$693.66	
06/22	06/18	0399	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS FOLIO: C5 783	$323.40	
06/22	06/18	0407	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS FOLIO: C5 783	$303.40	
06/22	06/18	0415	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS FOLIO: C5 783	$303.40	
06/22	06/18	0456	COURTYARD BY MARRIOTT GREENVILLE SC FOR 02 NIGHTS FOLIO: C5 791	$449.16	
			Total for Account	**$10,452.64**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/22	06/22	0	PAYMENT THANK YOU	$32,913.42CR	
			Total for Account	**$32,913.42CR**	

2026 Totals Year-to-Date

Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00		$0.00	0.00%	
**PURCHASES	$13,317.05	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

End of Statement

AMERICAN EXPRESS

Corporate Card
Statement of Account

Sign up for Online Statements

www.americanexpress.com/gopaperless

Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number [redacted]

Closing Date 07/04/26

Previous Balance	New Charges	Other Debits	Payments	Other Credits	Balance Due
-$75.00	$0.00	$0.00	$0.00	$0.00	-$75.00 Credit

Do Not Pay

For important information regarding your account refer to page 2.

Credit Balance - Can be applied against future charges or you may request a refund.

To manage your Account online or to pay your bill, please visit us at www.americanexpress.com. For additional contact information, please refer to the reverse side of this page.

Closed Account

Payment Coupon

Do not staple or use paper clips

Account Number [redacted]

MB 01 001668 05451 H 13 B

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

Do Not Pay

Payable upon receipt in US Dollars.

Credit Balance
-$75.00

Enter 15 digit account number on all payments.

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

Mail Payment to:

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

Refer to reverse side of the Payment Coupon for instructions on how to update your address, phone number, or email.

000037829219121001 10000750000000000000 04##

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 electronic 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 conversion 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 to us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "Credit") 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 1-800-472-9297 for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we sent 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, but 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
and1-800-528-2122

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		Amount
Total	New Charges/Other Debits	$0.00
	Payments/Other Credits	$0.00

Activity

Date reflects either transaction or posting date

Card Number		Reference Code	Amount $
06/10/26	CORPORATE REMITTANCE RECEIVED 06/10	06532000000	-16,757.88
06/16/26	CLDTKN AMAZON MKTPL*FD2564V AMZN.COM/BILL W PRFKO1C59 0344 98109 06/16/26 ROC NUMBER PRFKO1C59HZ7 TAX $7.56		102.00
06/16/26	CLDTKN AMAZON MKTPL*HN7142N AMZN.COM/BILL W 1NQYYNKCF 0344 98109 06/16/26 ROC NUMBER 1NQYYNKCFB0C TAX $15.68		211.67
06/24/26	CLDTKN AMAZON MKTPL*Q48X55F AMZN.COM/BILL W 4QC46QYYR 114-3343122-5828298109 06/23/26 ROC NUMBER 4QC46QYYRUXV TAX $12.50		168.66
06/12/26	CLDTKN AMAZON MKTPL*SD87W7A AMZN.COM/BILL W 33XPG7HGZ 112-6705599-0813898109 06/10/26 ROC NUMBER 33XPG7HGZROP TAX $47.63		643.22
06/04/26	CLDTKN AMAZON MKTPL*ST9367F AMZN.COM/BILL W 317LSKHD9 112-7226932-2288298109 06/01/26 ROC NUMBER 317LSKHD9QBA TAX $100.94		1,362.64
06/01/26	CLDTKN AMAZON MKTPL*ZV3596R AMZN.COM/BILL W H2WPHB0RI 112-3092213-5465898109 05/30/26 ROC NUMBER H2WPHB0RI1RI TAX $42.04		567.24
06/23/26	CLDTKN AMAZON MKTPL*3M35N9V AMZN.COM/BILL W 1LCVGXM6L 0344 98109 06/22/26 ROC NUMBER 1LCVGXM6LQ3J TAX $14.26		192.44
06/10/26	CLDTKN AMAZON MKTPL*5T3LU6J AMZN.COM/BILL W 6819YWEHL 112-7192776-0592298109 06/09/26 ROC NUMBER 6819YWEHLK1J TAX $29.56		399.10
06/11/26	CLDTKN AMAZON MKTPL*8G0EF05 AMZN.COM/BILL W 1KGI5RZ5S 112-0799792-6564298109 06/10/26 ROC NUMBER 1KGI5RZ5SG8U TAX $29.81		402.55
06/24/26	CLDTKN AMAZON MKTPL*9U94O74 AMZN.COM/BILL W 23Y6LTKS7 112-1213117-2537898109 06/23/26 ROC NUMBER 23Y6LTKS7XZ1 TAX $2.94		39.72
06/09/26	CLDTKN AMAZON.COM*P42O39HQ3 AMZN.COM/BILL W 5BY3OQXQW 112-1439628-5661098109 06/08/26 ROC NUMBER 5BY3OQXQWPAL TAX $5.18		69.88
06/02/26	Bamburg House Of Piz Bamberg SC REF# 999999961523 8032454800 06/01/26 RESTAURANTS ROC NUMBER 9999999615230008	99999996152	50.21
06/11/26	Bamburg House Of Piz Bamberg SC REF# 999999961613 8032454800 06/10/26 RESTAURANTS ROC NUMBER 9999999616130008	99999996161	64.25
05/31/26	CLDTKN BEACON / QPUBLIC.NET INDIANAPOLIS I REF# CH_3TD8FCK18 +18663626789 05/31/26		24.00
05/30/26	CHICK-FIL-A #02843 0 ORANGEBURG SC REF# 000112391 8035347676 05/29/26	00011239100	283.18
05/30/26	CHICK-FIL-A #02843 0 ORANGEBURG SC REF# 000112395 8035347676 05/29/26	00011239500	724.85
06/01/26	CROWN AWARDS INC HAWTHORNE NY REF# 75143239OPF1 800-227-1557 06/01/26 AWARDS/TROPHIES PURCHASE ROC NUMBER 75143239OPF1		115.01

Continued on reverse

Activity Continued

		Reference Code	Amount $
06/05/26	DIGIUM CLOUD SERVICE 256-428-6000 AL REF# P-00390751 256-428-6000 06/05/26		6,015.51
06/02/26	GED EXAM 800-511-3478 MN REF# 7131236 TESTING 06/02/26	71312360000	1,875.00
06/02/26	GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM US REF# A86897539753 TELECOM SERVICE 06/01/26		84.69
06/23/26	MARC TAYLOR ESQ. P.C BROOKLYN NY REF# CH_3TLYZPJ2E +18888582546 06/23/26		2,270.00
06/05/26	PROLITERACY WORLDWID SYRACUSE NY REF# 730110061559 KMCLAUGHLIN@PRO 06/04/26	73011006155	425.00
06/13/26	SAM'S CLUB 6203 6203 COLUMBIA SC REF# 616400887109 WHOLESALE CLUB 06/13/26	61640088710	130.38
05/30/26	THE GRAD COMPANY 000 COVINGTON LA REF# 730912261499 GRADUATION@LIVE 05/29/26	73091226149	945.00
06/03/26	WAL-MART SUPERCENTER ORANGEBURG SC REF# 615488000446 DISCOUNT STORE 06/03/26	61548800044	185.94
06/23/26	WAL-MART SUPERCENTER ORANGEBURG SC REF# 617443081655 DISCOUNT STORE 06/23/26	61744308165	77.82
06/23/26	WAL-MART SUPERCENTER ORANGEBURG SC REF# 617417081960 DISCOUNT STORE 06/23/26	61741708196	4.42
06/03/26	WALMART.COM WALMART.COM AR REF# WTZT3W7A2UV7 800-925-6278 06/03/26 APPAREL HSWRS/ACC ROC NUMBER WTZT3W7A2UV7		1,511.99
06/01/26	WALMART.COM WALMART.COM AR REF# WH4QKG03RL7N 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER WH4QKG03RL7N		-5.91 Credit
06/01/26	WALMART.COM WALMART.COM AR REF# WZGLZNN1LU1Q 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER WZGLZNN1LU1Q		-5.91 Credit
06/01/26	WALMART.COM WALMART.COM AR REF# WUBDSSBW9L0X 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER WUBDSSBW9L0X		-5.91 Credit
06/01/26	WALMART.COM WALMART.COM AR REF# WKPQHIISMVWS 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER WKPQHIISMVWS		-5.90 Credit
06/01/26	WALMART.COM WALMART.COM AR REF# WAABHQF8RZKY 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER WAABHQF8RZKY		-5.90 Credit
06/01/26	WALMART.COM WALMART.COM AR REF# W6FECFXSEXL6 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER W6FECFXSEXL6		-5.91 Credit
06/01/26	WALMART.COM WALMART.COM AR REF# WA70F1FMM5NL 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER WA70F1FMM5NL		-5.90 Credit

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Activity Continued

		Reference Code	Amount $
06/01/26	WALMART.COM WALMART.COM AR REF# WZGLZX32MFI1 800-925-6278 06/01/26 APPAREL HSWRS/ACC ROC NUMBER WZGLZX32MFI1		-5.90 Credit

Total for DEVON B. FURR

New Charges/Other Debits	18,946.37
Payments/Other Credits	-16,805.12