SouthState

August 2026 Statement
Open Date: 07/28/2026 Closing Date: 08/25/2026

Account Ending in

Visa® Community Card

Elan Financial Services
BUS 30 ELN 1 16

1-866-552-8855

BAMBERG COUNTY SCHOOL

New Balance	**$14,907.17**
Minimum Payment Due	**$14,907.17**
Payment Due Date	**09/23/2026**

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 08/24/2026
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$11,347.97
Payments	-	$11,347.97CR
Other Credits	-	$156.67CR
Purchases	+	$15,063.84
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$14,907.17**
Past Due		**$0.00**
Minimum Payment Due		**$14,907.17**
Credit Line		$50,000.00
Available Credit		$35,092.83
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

SouthState

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

. to pay by phone
. to change your address

Account Ending in	
Payment Due Date	9/23/2026
New Balance	$14,907.17
Minimum Payment Due	$14,907.17

Amount Enclosed $_____

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

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

00020704 43684 0001-0003 DUSB20DD08262627359B 00 L 00007013 UB25SOME

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.

00020704 43684 0001-0003 DUSB20DD0826262735986 00 L 00007013 UB25SOME

00020704 43685 0002-0003 DUSB20DD08262627359B 00 L 00007013 UB25SOME

Community Card Rewards

Rewards Center Activity as of 08/24/2026
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		
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.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the

account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/28	07/26	4659	SPRINGHILL SUITES GREENVILLE SC FOR 02 NIGHTS FOLIO: N3 955	$736.26	
07/29	07/28	6953	PIGGLY WIGGLY #306 BAMBERG SC	$21.17	
07/29	07/28	1221	TEACHERSPAYTEACHERS.CO 646-588-0910 CA	$300.00	
07/30	07/28	0310	CHICK-FIL-A #02843 803-534-7676 SC	$829.93	
08/06	08/05	3236	WAL-MART #0795 BARNWELL SC	$199.63	
08/10	08/07	4362	Scholastic 201-875-7265 NY	$1,122.24	
08/10	08/07	4378	UNIVERSAL STEEL SUPPLY GARDEN CITY GA	$1,926.83	
08/14	08/13	9948	SP LEARNING HEADPHON LEARNINGHEADP WA	$228.96	
08/14	08/13	9647	SP LEARNING HEADPHON LEARNINGHEADP WA	$437.40	

Continued on Next Page

00020704 43685 0002-0003 DUSB20DD08262627359S8 00 L 00007013 UB25SOME

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/19	08/18	5793	Walmart+ Member 08/26 800-966-6546 AR	$1.08	
08/20	08/18	2326	TRACTOR SUPPLY CO #550 615-440-4600 TN	$90.94	
08/21	08/20	3564	SQ *MONARCH RANCH BUTT gosq.com SC	$85.00	
08/24	08/21	2241	SP ROCKVILLE ROCKVILLEAUDI NY	$475.04	
			Total for Account	**$6,454.48**	

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/28	07/27	1071	STARLINK INTERNET 310-6829683 CA	$55.00	
08/03	08/01	1445	TOKYO STEAK & SEAFOOD ORANGEBURG SC	$227.60	
08/10	08/07	8629	LOWES #00177* STATESBORO GA	$32.70	
08/10	08/09	2789	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
08/11	08/10	7465	WAL-MART #0795 BARNWELL SC	$610.49	
08/13	08/12	6713	FAMILY DOLLAR BLACKVILLE SC	$5.30	
08/13	08/12	0441	WAL-MART #0795 BARNWELL SC	$154.32	
08/18	08/17	4075	THE YGS GROUP/AETNA MM 717-505-9701 PA	$53.81	
			Total for Account	**$1,157.57**	

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
08/13	08/12	0053	SOUTH CAROLINA ASSOCIA 803-7988380 SC MERCHANDISE/SERVICE RETURN	$156.67CR	
			Purchases and Other Debits		
07/29	07/28	3237	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
07/29	07/28	5473	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
07/30	07/29	0836	SQ *GROUCHO'S DELI?ORA Orangeburg SC	$471.20	
07/31	07/30	6709	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
07/31	07/30	4820	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/05	08/03	0019	SOUTH CAROLINA SCHOOL 803-9880259 SC	$165.00	
08/06	08/05	2058	TRACTOR SUPPLY #3217 DENMARK SC	$270.92	
08/10	08/07	0015	SOUTH CAROLINA SCHOOL 803-9880259 SC	$275.00	
08/11	08/10	8864	TITLE1.ORG WWW.TITLE1.OR SC	$500.00	
08/12	08/10	0079	SOUTH CAROLINA SCHOOL 803-9880259 SC	$900.00	
08/12	08/10	9469	USC ATHLETICS COLUMBIA SC	$1,345.00	
08/12	08/11	1985	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	

Continued on Next Page

00020704 43686 0003-0003 DUSB20DD0826262273598 00 L 00007013 UB25SOME

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/12	08/11	2058	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/12	08/11	2108	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/12	08/11	7886	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/12	08/11	8249	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/12	08/11	8421	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/13	08/12	4285	FAMILY DOLLAR BLACKVILLE SC	$76.14	
08/13	08/12	2235	DOLLAR GENERAL #6760 BLACKVILLE SC	$206.12	
08/14	08/12	4416	MARRIOTT CHRLSTN RIVER CHARLESTON SC FOR 02 NIGHTS FOLIO: 288460	$484.96	
08/17	08/14	3745	IN *SOUTH CAROLINA HIG 803-7980120 SC	$310.50	
08/17	08/14	8314	WALMART.COM 800-925-6278 AR	$18.01	
08/17	08/15	3100	WALMART.COM 800-925-6278 AR	$196.80	
08/18	08/17	7610	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$21.60	
08/20	08/19	5144	COSTCO MEMBERSHIP FEE 800-774-2678 WA	$48.75	
08/24	08/21	0486	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	$21.60	
08/24	08/22	9586	CAPITAL BELTWAY EXPRES 855-495-9777 VA	$27.90	
08/24	08/22	9399	SAMSCLUB #4879 AIKEN SC	$122.80	
08/24	08/23	0432	PUBLIX #483 SUMMERVILLE SC	$19.16	
08/25	08/24	3534	ASSOCIATION FOR CAREER 703-683-3111 VA	$840.00	
			Total for Account	**$6,296.94**	

Transactions [redacted] Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/14	08/13	9447	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/14	08/13	9496	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/14	08/13	9553	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/14	08/13	9587	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/14	08/13	9412	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/14	08/13	9602	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/14	08/13	9776	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/14	08/13	9917	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/18	08/17	2163	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/18	08/17	0323	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/18	08/17	1494	O'REILLY AUTO PARTS 52 BAMBERG SC	$36.71	
08/20	08/19	3225	Safelite Ecomm Columbus OH	$829.32	
			Total for Account	**$998.18**	

Continued on Next Page

00020704 43686 0003-0003 DUSB20DD08262627359B 00 L 00007013 UB25SOME

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
08/21	08/21	0	PAYMENT THANK YOU	$11,347.97CR	
			Total for Account	**$11,347.97CR**	

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	$14,907.17	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

Contact Us

Phone
Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions
Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

Online
myaccountaccess.com

End of Statement

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Closing Date: **08/28/2026**
Next Closing Date: **09/28/2026**

Previous Balance: **$59,279.45**
Cost Center:
Spending Limit / Type: **$90,000.00 /TRN, $0.00 /MTH**

Transaction Details

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2AMTCWQ2H	114-9292068-77626	07/27/2026	07/29/2026	$30.77
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1S8KJK83P	114-2820163-54738	07/27/2026	08/01/2026	$272.76
PIGGLY WIGGLY 306 BAMBERG SC	0000005526500	5526500		07/28/2026	07/29/2026	$54.49
SHUMAN FOODS 0000000 REEVESVILLE	0099999996209			07/28/2026	07/29/2026	$122.35
AMAZON.COM LLC SEATTLE WA98109	0000000000000	50XFYR2TY	114-7101872-72962	07/28/2026	07/29/2026	$66.66
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3MBPJ3VYV	114-3816609-01562	07/30/2026	07/30/2026	$10.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	VVTZR67QD	114-6703141-10762	07/30/2026	07/31/2026	$47.51
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3TZFJ6K18			07/31/2026	07/31/2026	$24.00
GOOGLE*SVCSBAMBERGSC CC GOOGLE.COM	A85304003563			08/01/2026	08/02/2026	$83.03
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6VI6K3VJU	114-3788503-18914	08/03/2026	08/04/2026	$96.28
SP HEGGERTY CHICAGO	CH_3U0KMRJIZ			08/04/2026	08/04/2026	$109.08
PEARSON EDUCATION	45662808RS85			08/04/2026	08/07/2026	$179.28
WALMART.COM BENTONVILLE	WMBPJSHH1L4K			08/05/2026	08/05/2026	$72.86
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00397136			08/05/2026	08/05/2026	$6,043.25
REHABMART.COM WATKINSVILLE	0058410038000			08/07/2026	08/08/2026	$317.09
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6LSNTWMV0	114-9981837-32314	08/07/2026	08/10/2026	$221.21
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3PU4VZ29B	114-9776798-24402	08/08/2026	08/09/2026	$39.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5ZQ6DY5MH	114-1947771-49962	08/08/2026	08/09/2026	$75.40
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5D2977J5W	114-3072805-06714	08/08/2026	08/10/2026	$431.96
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2MJWJW0TG	114-2162895-16858	08/08/2026	08/10/2026	$922.90
SWEETWATER SOUND INC FORT WAYNE IN29003	0000000000000	2RCH0J9B	51403662	08/10/2026	08/10/2026	$365.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	338VEP16D	114-3912989-29578	08/10/2026	08/11/2026	$1,487.13
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7BQRCJ5VO	114-9206925-11618	08/10/2026	08/11/2026	$75.59
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	40TZXLHJA	114-8039564-56058	08/10/2026	08/11/2026	$147.45
NORTH CAROLINA FARMS INDIAN TRAIL	0099999996222			08/10/2026	08/11/2026	$162.41
NORTH CAROLINA FARMS INDIAN TRAIL	0099999996222			08/10/2026	08/11/2026	$100.39
DICK BLICK CO GALESBURG IL	0000136762510	136762510		08/10/2026	08/12/2026	$137.47
J W PEPPER EXTON PA29003	0072241764180	722417641	PO 722417641806	08/11/2026	08/11/2026	$145.79
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2KIF2CHEZ	114-9225522-49890	08/11/2026	08/12/2026	$111.23
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	DXI45KI61	112-6705599-08138	08/12/2026	08/12/2026	($22.56)
AMAZON DIGITAL DOWNLOADS SEATTLE WA98109	0000000000000	34TZ6ZZVD	D01-9894088-20610	08/12/2026	08/12/2026	$12.95

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Closing Date: **08/28/2026**
Next Closing Date: **09/28/2026**

Previous Balance: **$59,279.45**
Cost Center:
Spending Limit / Type: **$90,000.00 /TRN, $0.00 /MTH**

Transaction Details

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
DICK BLICK CO GALESBURG IL	0000136762510	136762510		08/12/2026	08/13/2026	$743.39
4IMPRINT OSHKOSH WI54901	0031987166000	31987166	31987166	08/13/2026	08/13/2026	$1,722.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	F88XAD0F3	114-1599819-34826	08/13/2026	08/13/2026	$272.15
MACGILL SCHOOL NURSE LOMBARD	0074460686000			08/13/2026	08/14/2026	$443.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	55DWE1ZLA	114-4722201-29474	08/14/2026	08/15/2026	$35.63
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7AIEHL3ZL	114-8927820-09746	08/14/2026	08/17/2026	$11.28
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4JORYCMR8	114-5253222-41034	08/14/2026	08/17/2026	$22.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3BDP1VU8R	114-1581580-99754	08/15/2026	08/16/2026	$518.34
CORPORATE REMITTANCE RECEIVED	0006556000000			08/15/2026	08/17/2026	($59,279.45)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5903QMPDT	114-9351977-52634	08/17/2026	08/17/2026	$645.82
24HOURTATTOOS.COM HOUSTON	CH_3U5NYDG2X			08/18/2026	08/18/2026	$41.04
REHABMART.COM WATKINSVILLE	0058420028000			08/18/2026	08/19/2026	$281.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	R0B6CQ3KX	114-6360758-45842	08/18/2026	08/19/2026	$84.21
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	8NM12QW2O	114-7566157-85202	08/18/2026	08/19/2026	$152.89
WALMART.COM 80092562 BENTONVILLE	WIP2UZ8VKW16			08/18/2026	08/20/2026	$170.92
WALMART.COM 80092562 BENTONVILLE	WVA83UKBK3D4			08/18/2026	08/20/2026	$368.24
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	29F96SOFE	114-1912342-29098	08/18/2026	08/20/2026	$692.41
WALMART.COM 80092562 BENTONVILLE	WEP75AZ9AVZP			08/19/2026	08/19/2026	$7.96
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			08/19/2026	08/20/2026	$305.49
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			08/19/2026	08/20/2026	$197.10
NATIONAL FFA ORGANIZ INDIANAPOLIS	0063000030000			08/19/2026	08/21/2026	$160.00
WALMART.COM BENTONVILLE	W5SCU7HZJPVF			08/20/2026	08/20/2026	$72.86
PROLITERACY WORLDWID SYRACUSE	0073011006232			08/20/2026	08/21/2026	$850.00
JIFFY.COM WILMINGTON	CH_3U6WVTCTC			08/21/2026	08/21/2026	$1,264.60
BACKDROP ALBANY	CH_3U6TRIL1H			08/21/2026	08/21/2026	$507.00
PROLITERACY WORLDWID SYRACUSE	0073011006233			08/21/2026	08/22/2026	$77.95
THE LIBRARY STORE 00 TREMONT	0031099536233			08/21/2026	08/22/2026	$101.80
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1856NLOH7	113-5497687-26714	08/21/2026	08/23/2026	$981.36
JIFFY.COM WILMINGTON	RE_3U6WVTCTC			08/22/2026	08/22/2026	($1,264.60)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2T70PN3VE	113-8340806-81186	08/22/2026	08/22/2026	$49.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1R7DW93K9	113-9918452-61642	08/22/2026	08/23/2026	$45.12

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

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

Closing Date: **08/28/2026**
Next Closing Date: **09/28/2026**

Previous Balance: **$59,279.45**
Cost Center:
Spending Limit / Type: **$90,000.00 /TRN, $0.00 /MTH**

Transaction Details

Service Establishment Name & Address	Ref. #	Supplier Ref.	Cardmember Ref #	Transaction Date	Processing Date	Transaction Amount
OFFICESUPPLY.COM COLUMBUS WI29003	0000000000000	6SF4T8HY	7142743	08/24/2026	08/24/2026	$518.08
JIFFY.COM WILMINGTON	CH_3U7YEUCTC			08/24/2026	08/24/2026	$1,262.87
AMAZON DIGITAL DOWNLOADS SEATTLE WA98109	0000000000000	3TRYWS4OD	D01-9597580-44098	08/24/2026	08/24/2026	$24.83
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6FY6MO0LF	113-8856200-91570	08/24/2026	08/25/2026	$344.45
GED EXAM BLOOMINGTON MN	0072873290000	72873290000		08/25/2026	08/25/2026	$4,187.50
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2LMLS4J4G	113-5776831-14746	08/25/2026	08/26/2026	$15.03
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6FW8DA0GW	112-8103708-55426	08/25/2026	08/26/2026	$69.08
SP SCHOOL NURSE SUPP ST. CHARLES	CH_3U8QNMQOI			08/25/2026	08/26/2026	$618.11
POSITIVE PROMOTIONS, HAUPPAUGE	0073011006238		PP32684655	08/26/2026	08/27/2026	$165.09
POSITIVE PROMOTIONS, HAUPPAUGE	0073011006238		32684655	08/26/2026	08/27/2026	$453.18
SAMS CLUB.COM 06279 BENTONVILLE	UKZS3HU0HRA1			08/27/2026	08/27/2026	$1,010.12
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6AWC1NDFY	112-2462350-06698	08/27/2026	08/28/2026	$608.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2TMYKD01D	112-8188663-05050	08/27/2026	08/28/2026	$37.38

Transaction Total for DEVON B. FURR **$30,821.97**