SouthState

August 2025 Statement

Open Date: 07/29/2025 Closing Date: 08/26/2025

Account:

Visa® Community Card

Elan Financial Services
BUS 30 ELN

1-866-552-8855

16

BAMBERG COUNTY SCHOOL

New Balance	**$28,770.67**
Minimum Payment Due	**$28,770.67**
Payment Due Date	**09/23/2025**

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 08/25/2025
For details, see your rewards summary.

Activity Summary

Previous Balance	+	$13,547.46
Payments	-	$13,547.46CR
Other Credits		$0.00
Purchases	+	$28,770.67
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	**=**	**$28,770.67**
Past Due		**$0.00**
Minimum Payment Due		**$28,770.67**
Credit Line		$50,000.00
Available Credit		$21,229.33
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

000020479 MUSB20DD082725105353 01 00000000 006960 003

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

Account Number	
Payment Due Date	9/23/2025
New Balance	$28,770.67
Minimum Payment Due	$28,770.67

Amount Enclosed $_____

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

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What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate (**"DPR"**) by the Average Daily Balance (**"ADB"**) (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

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Community Card Rewards

Rewards Center Activity as of 08/25/2025
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		
07/29	07/28	5142	SQ *BAMBERG'S LITTLE H BAMBERG SC	$58.97	
07/31	07/30	5335	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/31	07/30	9378	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/31	07/30	7763	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
07/31	07/30	9107	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
07/31	07/30	3306	MACGILL SCHOOL NURSE S 630-889-0500 IL	$561.35	
08/01	07/30	9661	CHICK-FIL-A #02843 ORANGEBURG SC	$264.14	
08/06	08/05	2298	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
08/12	08/11	1564	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/12	08/11	6687	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/13	08/12	4364	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/13	08/12	2956	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/15	08/14	4824	WWW COSTCO COM 800-955-2292 WA	$183.59	
08/19	08/18	7838	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/19	08/18	7945	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/19	08/18	8686	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/19	08/18	8934	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Total for Account	**$1,232.05**	

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/04	08/01	2314	IN *JPJ PRESSURE WASHI 803-3831567 SC	$5,675.40	
08/11	08/09	8338	ZOOM.COM 888-799-9666 ZOOM.US CA	$18.35	
08/13	08/12	3427	RHOAD AND SONS INC DENMARK SC	$3,893.30	
08/21	08/19	5252	FAIREY CHEVROLET CADIL ORANGEBURG SC	$97.04	
08/26	08/25	3818	DNH*GODADDY#3867121225 480-5058855 AZ	$197.50	
			Total for Account	**$9,881.59**	

Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/29	07/28	0645	DOLLAR GENERAL #30594 BAMBERG SC	$48.43	
07/30	07/28	0154	CHICK-FIL-A #02843 ORANGEBURG SC	$611.44	
07/31	07/29	0014	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$250.00	
07/31	07/30	5162	LEE ADV PHX 563-3832100 IA	$641.99	
08/01	07/30	4704	SPRINGHILL SUITES GREENVILLE SC FOR 03 NIGHTS FOLIO: N3 597	$589.44	
08/01	07/30	4712	SPRINGHILL SUITES GREENVILLE SC FOR 03 NIGHTS FOLIO: N3 597	$56.00	
08/01	07/30	4829	SPRINGHILL SUITES GREENVILLE SC FOR 03 NIGHTS FOLIO: N3 597	$505.44	
08/01	07/31	3422	DILLON SUPPLY 919-838-4200 NC	$67.13	
08/01	07/31	9370	HARBOR FREIGHT TOOLS34 ORANGEBURG SC	$397.07	
08/01	07/31	3784	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$725.00	
08/07	08/06	6811	IN *SOUTH CAROLINA HIG 803-7980120 SC	$414.00	
08/11	08/08	0012	SOUTH CAROLINA SCHOOL 803-9880259 SC	$250.00	
08/11	08/08	7733	G & G PAINT & WALLPAPE ORANGEBURG SC	$69.54	
08/12	08/11	1065	DOLLARTREE ORANGEBURG SC	$16.05	
08/13	08/12	0722	EB *YOU MAKE THE DIFFE 801-413-7200 CA	$350.00	
08/14	08/11	4808	WALMART.COM 8009256278 800-966-6546 AR	$303.83	
08/14	08/12	4725	WALMART.COM 8009256278 800-966-6546 AR	$17.06	
08/14	08/12	9160	G & G PAINT & WALLPAPE ORANGEBURG SC	$69.54	

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Transactions

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/14	08/13	3540	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$725.00	
08/14	08/13	6559	TITLE1.ORG WWW.TITLE1.OR SC	$1,000.00	
08/14	08/13	0206	TITLE1.ORG WWW.TITLE1.OR SC	$500.00	
08/14	08/13	2547	TITLE1.ORG WWW.TITLE1.OR SC	$500.00	
08/15	08/14	9177	WM SUPERCENTER #795 BARNWELL SC	$123.21	
08/15	08/14	3165	CAROLINA INN DENMARK DENMARK SC FOR 01 NIGHTS FOLIO: 0000000004	$300.00	
08/19	08/18	0079	SOUTHERNPALMETTOFOUND WWW.SOUTHERNP SC	$144.49	
08/19	08/18	8726	CAROLINA TESOL SITES.GOOGLE. SC	$355.00	
08/21	06/26	3658	HILTON HOTELS 864-2324747 SC FOLIO: 97601190	$718.68	
08/22	08/21	6661	SCABSE 8034141970 SC	$350.00	
08/22	08/21	9350	DOLLAR GENERAL #30594 BAMBERG SC	$8.08	
08/25	08/22	7867	SCHOOLINSITES 800-605-1033 AL	$3,150.00	
08/25	08/22	2688	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1947492	$200.48	
08/25	08/23	8530	SAMSCLUB.COM 888-746-7726 AR	$350.29	
08/26	08/25	6317	TITLE1.ORG WWW.TITLE1.OR SC	$500.00	
08/26	08/25	4776	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M23829	$412.48	
08/26	08/25	4784	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M23830	$412.48	
08/26	08/25	4818	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M23835	$412.48	
08/26	08/25	5054	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M23867	$462.48	
08/26	08/25	5062	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 01 NIGHTS FOLIO: M23868	$412.48	
08/26	08/25	5070	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M23869	$412.48	
08/26	08/25	5773	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M23871	$412.48	
08/26	08/25	5963	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M23893	$412.48	
			Total for Account	**$17,657.03**	

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SouthState

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatio
			Payments and Other Credits		
08/21	08/21	0	PAYMENT THANK YOU	$13,547.46CR	
			Total for Accoun	**$13,547.46CR**	

2025 Totals Year-to-Date

Total Fees Charged in 2025	$0.00
Total Interest Charged in 2025	$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 Statemen
**BALANCE TRANSFER	$0.00	$0.00		$0.00	0.00%	
**PURCHASES	$28,770.67	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

Contact Us

Phone

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

Questions

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

Mail payment coupon with a check

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

Online

myaccountaccess.com

End of Statement

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **08/28/2025**

Previous Balance: **$20,289.92**
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 WA	4BNYQHK67THD			07/23/2025	07/30/2025	$318.05
AMAZON MARKEPLACE NA PA SEATTLE WA	5HUO2V213PUV			07/24/2025	07/29/2025	$19.44
SAMSCLUB.COM#6279 62 TEMPLE	0055245387000			07/28/2025	07/29/2025	$192.90
AMAZON MARKEPLACE NA PA SEATTLE WA	6Z2O8OE5SUAC			07/28/2025	07/29/2025	$73.52
AMAZON MARKEPLACE NA PA SEATTLE WA	4NUGVOIHA4WH			07/28/2025	07/30/2025	$378.24
PEARSON EDUCATION	96990783ACKL			07/28/2025	07/31/2025	$1,899.58
WALMART.COM 80092562 BENTONVILLE	WDY6NP157WDB			07/30/2025	07/31/2025	$115.14
LAWRENCE J NEEDLE PA COLUMBIA	######RUYpaX			07/30/2025	07/31/2025	$8,415.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	48UZ004HF	113-1441546-46050	07/30/2025	07/31/2025	$72.35
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3U0DYIO6H	113-8396986-77826	07/30/2025	07/31/2025	$49.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1XM08YN48	113-5618875-57282	07/30/2025	07/31/2025	$62.16
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	21FL4SMNZ	113-2353547-02202	07/30/2025	07/31/2025	$143.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	534E9UPYT	113-0832219-39426	07/30/2025	08/02/2025	$55.08
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2G0NFNQZU	113-7677102-72290	07/30/2025	08/05/2025	$348.01
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3RQVMCK18			07/31/2025	07/31/2025	$24.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	9B2PODG6N	113-7015183-16122	07/31/2025	08/01/2025	$7.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5CTQ6WJ0L	113-1031070-67962	07/31/2025	08/01/2025	$32.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3GQKK4KB6	113-0957100-43938	07/31/2025	08/01/2025	$345.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2ABUTFZOG	113-6457172-85698	07/31/2025	08/01/2025	$196.92
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4FAEMB2V3	113-2976852-24602	07/31/2025	08/01/2025	$5.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	362ZD763Q	113-7216898-54922	07/31/2025	08/02/2025	$897.07
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5CK6ZUSPW	113-0145029-41234	07/31/2025	08/02/2025	$332.91
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4PMJ2NT6V	113-5621970-79594	07/31/2025	08/02/2025	$514.94
AMAZON.COM LLC SEATTLE WA98109	0000000000000	38BVNA6AV	113-8584424-70282	07/31/2025	08/02/2025	$199.79
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5SPLXQL3Q	113-8183779-69418	07/31/2025	08/03/2025	$4,218.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1HSM4XOZX	113-0749062-75738	07/31/2025	08/03/2025	$870.08
GOOGLE *SVCSBAMBERGS G.CO/HELPPAY#	A11SIGJ1			08/01/2025	08/01/2025	$69.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	G2UAFUUMP	113-0145029-41234	08/01/2025	08/02/2025	$64.77
AMAZON.COM LLC SEATTLE WA98109	0000000000000	380CK8V6J	113-2976852-24602	08/01/2025	08/02/2025	$21.56
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6KAQTAJZ5	113-0414247-32514	08/02/2025	08/03/2025	$31.74
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1K8WMJF4Q	113-2976852-24602	08/03/2025	08/05/2025	$53.90

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **08/28/2025**

Previous Balance: **$20,289.92**
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
TEACHERS PAY TEACHERS NEW YORK NY	M5RASAPW			08/04/2025	08/04/2025	$300.00
PAYPAL *MAXON AMERI 4029357733	0010186939177			08/04/2025	08/05/2025	$254.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	11G64OH9O	113-0749062-75738	08/04/2025	08/05/2025	$35.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6FZQ15YDJ	113-7677102-72290	08/05/2025	08/05/2025	$31.74
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			08/05/2025	08/06/2025	$1,006.14
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			08/05/2025	08/06/2025	$771.42
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00357743			08/05/2025	08/06/2025	$6,493.76
Carolina Biological Burlington	0031366091000			08/05/2025	08/06/2025	$1,446.96
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1CU9ELG2I	113-0242317-58722	08/06/2025	08/07/2025	$75.59
DRAMATISTS PLAY SERV 212-683-8960	5QPN3J5G			08/07/2025	08/07/2025	$50.18
BLT*OFFICESIGNCOMPAN FARGO	0071094475219			08/07/2025	08/08/2025	$264.00
GROVE PARK PHARMACY ORANGEBURG	0010156320250			08/07/2025	08/08/2025	$613.08
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7FCA1XYV9	113-3870523-30922	08/07/2025	08/08/2025	$24.29
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6PWV9SHPP	113-9373877-15226	08/07/2025	08/08/2025	$130.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	588J95JXE	113-2686786-64498	08/07/2025	08/08/2025	$158.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6ZQKS29A8	113-6457172-85698	08/07/2025	08/08/2025	($196.92)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4MO09QMRI	113-1366335-53778	08/07/2025	08/08/2025	$79.80
THINKING MOVES LLC 0 RIVER FALLS	0039400001000			08/07/2025	08/09/2025	$298.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4J5AJN0ZZ	113-4849755-66594	08/07/2025	08/09/2025	$33.30
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	389WACKA2	113-3869710-08042	08/07/2025	08/09/2025	$22.77
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6TI6E3ASE	113-8401923-12210	08/07/2025	08/11/2025	$264.68
DICK BLICK CO GALESBURG IL	0000134172426	134172426		08/08/2025	08/08/2025	$2,649.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	52VAVJRDC	113-1633418-62986	08/08/2025	08/08/2025	$30.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	33TTAAAUX	113-9059160-89850	08/08/2025	08/08/2025	$116.62
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2C98UNO6P	113-3108955-48290	08/08/2025	08/08/2025	$524.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7JDHMR2RV	113-1467186-95890	08/08/2025	08/08/2025	$51.87
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	38Y378HQR	113-8420431-67962	08/08/2025	08/11/2025	$448.52
SAM'S CLUB 8252 8252 N CHARLESTON	0052217301626			08/09/2025	08/09/2025	$2,076.71
BIG LOTS #3306 SUMMERVILLE SC	0000000000851	851		08/09/2025	08/10/2025	$1,760.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	SG0SPO98D	113-8420431-67962	08/10/2025	08/11/2025	$297.32
WAL-MART SUPERCENTER BARNWELL	0052236705476			08/11/2025	08/11/2025	$941.10

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **08/28/2025**

Previous Balance: **$20,289.92**
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
WAYFAIR BOSTON MA	CH_3RUX7WBRS			08/11/2025	08/12/2025	$84.23
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7GC4ZA5WY	113-3383011-17130	08/11/2025	08/12/2025	$91.15
WALMART.COM 80092562 BENTONVILLE	WPKMBP66TPKG			08/11/2025	08/13/2025	$48.49
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6SF41C9QH	113-9198165-80394	08/11/2025	08/14/2025	$992.83
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1Z3LGA9G2	113-9373877-15226	08/12/2025	08/12/2025	($130.70)
Farmers Furniture 28 Bamberg	0085180895225			08/12/2025	08/13/2025	$5,495.11
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2C6EEZFJO	113-2056622-72306	08/12/2025	08/13/2025	$97.19
WALMART.COM WALMART.COM	WN4YUQ3FVGHK			08/13/2025	08/13/2025	$128.10
DICK BLICK CO GALESBURG IL	0000134172426	134172426		08/13/2025	08/13/2025	($56.96)
DICK BLICK CO GALESBURG IL	0000134172426	134172426		08/14/2025	08/14/2025	$56.96
DICK BLICK CO GALESBURG IL	0000134172426	134172426		08/15/2025	08/16/2025	$46.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	59V3E5B8A	113-3061375-85826	08/15/2025	08/16/2025	$16.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	32CZQJDWH	113-2750769-62042	08/15/2025	08/17/2025	$97.19
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1IW4EUTW3	113-0684749-16386	08/15/2025	08/17/2025	$58.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6H7SXUGOM	113-8557201-60146	08/15/2025	08/18/2025	$947.53
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	674YZTAZ8	0344	08/18/2025	08/20/2025	$936.71
PEARSON EDUCATION	94725697DEBH			08/18/2025	08/21/2025	$226.37
CORPORATE REMITTANCE RECEIVED	0006571000000			08/19/2025	08/19/2025	($20,289.92)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6LCNXDRUT	113-0446490-36802	08/19/2025	08/19/2025	$279.50
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	51EP141HE	113-8544214-94946	08/19/2025	08/20/2025	$31.30
JIFFY.COM WILMINGTON	CH_3RYGOUCTC			08/20/2025	08/20/2025	$747.46
WALMART.COM WALMART.COM	WFP275PI5DP2			08/21/2025	08/21/2025	$171.96
PROLITERACY WORLDWID SYRACUSE	0073011005233			08/21/2025	08/22/2025	$1,275.00
WALMART.COM WALMART.COM	WW0615JBBI74			08/22/2025	08/22/2025	$72.86
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3WAPFB6Q3	113-3731493-12274	08/22/2025	08/22/2025	$53.99
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG00000000			08/22/2025	08/23/2025	$271.55
SAM'S CLUB 8252 8252 N CHARLESTON	0052350070443			08/23/2025	08/23/2025	$777.32

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

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

Statement Date: **08/28/2025**

Previous Balance: **$20,289.92**
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	1PLRXKCO2	113-8557201-60146	08/24/2025	08/25/2025	$30.77
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6QM6H6CMT	113-4806097-37506	08/26/2025	08/27/2025	$63.48
SUPER DUPER PUBLICAT GREENVILLE	0085347055239			08/27/2025	08/27/2025	$316.44
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4ZPSJJ850	113-2530715-51546	08/28/2025	08/28/2025	$30.77

Transaction Total for DEVON B. FURR **$54,342.93**

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
08/04/25

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $
940.57	579.85	0.00	940.57	0.00	579.85

Please Pay B 08/19/2
For important informatio regarding your account refer to page 2.

Payment is due in full. Please pay by 08/19/25 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	-940.57
	DEVON FURR	579.85	0.00
	Total	579.85	-940.57

▼ 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 002606 17418 H 17 A

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

Please Pay By 08/19/25

Amount Due $579.85

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 000057985000057985 04HH

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 Numbe		Reference Code	Amount
07/16/25	CORPORATE REMITTANCE RECEIVED		-940.57

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-940.57

Activity Continued

Card Number		Reference Code	Amount $
07/31/25	SP SCHOOL NURSE SUPP ST. CHARLES IL REF# CH_3RQE2YQOI +18004852737 07/30/25		579.85

Total for DEVON FURR

New Charges/Other Debits	579.85
Payments/Other Credits	0.00