

65122969				
PAYABLE TO: AMERICAN EXPRESS				
P.O. BOX 6031				
CAROL STREAM IL 60197-6031				
MONTHLY CHARGES FOR JOSHUA WEAVER				
ACCT # 3-51003				
Invoice #:				Amount:
3/30/2025		Use date at top of statement		\$345.26
Fund	Dept/Org	Expense	AA	Amount
01	3507	50505		\$76.26
01	3507	50249		\$ 270.00
Total Paid by SBOT				\$345.26
Personal Ck # - Weaver				
Online Pmt - Weaver				
Total Paid to AMEX				\$345.26
CHECK MAILED BY ACCOUNTING				
Approval:				