SouthState

August 2024 Statement

Open Date: 07/16/2024 Closing Date: 08/14/2024

Account:

Visa® Community Card

Elan Financial Services
BUS 30 ELN 8 9

1-866-552-8855

BAMBERG COUNTY SCHOOL (CPN 002061671)

New Balance	**$9,586.09**
Minimum Payment Due	**$9,586.09**
Payment Due Date	**09/10/2024**

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	9,587
Reward Center Balance as of 08/13/2024	409,673

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$9,295.04
Payments	-	$9,295.04CR
Other Credits	-	$1,176.43CR
Purchases	+	$10,762.52
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$9,586.09**
Past Due		**$0.00**
Minimum Payment Due		**$9,586.09**
Credit Line		$45,000.00
Available Credit		$35,413.91
Days in Billing Period		30

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 002061671*

SouthState

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

. to pay by phone
. to change your address

000042289 01 SP 000638778078735 P Y

BAMBERG COUNTY SCHOOL
ACCOUNTS PAYABLE
62 HOLLY AVE
DENMARK SC 29042-8692

Account Number	
Payment Due Date	9/10/2024
New Balance	$9,586.09
Minimum Payment Due	$9,586.09

Amount Enclosed $_____

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

Community Card Rewards

Rewards Center Activity as of 08/13/2024	
Rewards Center Activity*	0
Rewards Center Balance	409,673

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	9,587	92,536
Total Earned	**9,587**	**92,536**

Points Expiring on 09/30/2024: 31628

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 JOHNSON,KIM M Credit Limit $45000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
07/30		0919	PROV FR CR C2B754-E7 # 7701 CREDIT ADJUSTMENT	$1,028.91CR	
07/31		5846	PROV FR CR TMOBILE*POSTPAID PD # 3234 CREDIT ADJUSTMENT	$147.52CR	
			Purchases and Other Debits		
07/16	07/15	5158	NASP ONLINE HSULLIVAN@NAS MD	$230.00	
07/16	07/15	6048	SOUTH CAROLINA ASSOCIA 803-7492323 SC	$105.00	
07/16	07/15	6055	SOUTH CAROLINA ASSOCIA 803-7492323 SC	$120.00	
07/17	07/15	0055	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$250.00	
07/22	07/18	5832	HOTEL INDIGO 8438846000 SC	$783.68	
07/22	07/18	3250	HILTON GARDEN INN COLUMBIA SC	$413.62	
07/22	07/18	9476	BEST WESTERN LEXINGTON LEXINGTON SC	$502.78	
07/25	07/24	6184	Hampton Inn BATB 843-9160600 SC	$337.87	
07/25	07/24	6192	Hampton Inn BATB 843-9160600 SC	$337.87	
07/25	07/24	3583	WM SUPERCENTER #1164 COLUMBIA SC	$344.59	
07/25	07/24	1304	BELK #162 COLUMBIANA COLUMBIA SC	$449.40	

Continued on Next Page

SouthState

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	$9,586.09	$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

Closing Date
08/04/24

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $	Please Pay By 08/19/24
1,881.32	4,018.58	0.00	1,881.32	0.00	4,018.58	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 08/19/24 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	-1,881.32
	DEVON FURR	4,018.58	0.00
	Total	4,018.58	-1,881.32

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips
Payment Coupon

Account Numb

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

Please Pay By 08/19/24

Amount Due $4,018.58

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:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

000037829291912100 1 000401858000401858 04HH

Activity

Date reflects either transaction or posting date

Card Numbe		Reference Code	Amount $
07/15/24	CORPORATE REMITTANCE RECEIVED		-1,881.32

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-1,881.32

Activity Continued

Card Numbe		Reference Code	Amount $
07/09/24	CLDTKN AMZN MKTP US*RY1P96F AMZN.COM/BILL W REF# 5K2RBQALWDY7 MERCHANDISE 07/09/24		20.79
07/09/24	CLDTKN AMAZON MKTPL*RY1JS6O AMZN.COM/BILL W REF# 9F5VGW679RHP MERCHANDISE 07/09/24		100.41
07/09/24	CLDTKN AMZN MKTP US*RY8FI04 AMZN.COM/BILL W REF# 6QNF9TMV1BSX MERCHANDISE 07/09/24		14.95
07/09/24	SUPER DUPER PUBLICAT GREENVILLE SC REF# 853470541919 800-277-8737 07/09/24 ROC NUMBER 8534705419198000	85347054191	340.20
07/10/24	CLDTKN AMAZON.COM*RY3R25510 AMZN.COM/BILL W REF# 741S8Q58FL71 MERCHANDISE 07/09/24		36.17
07/10/24	CLDTKN AMAZON.COM*RY3BF0MR0 AMZN.COM/BILL W REF# AO412LE6PL7L MERCHANDISE 07/10/24		323.44
07/10/24	SCHOOL NURSE SUPPLY ST CHARLES IL REF# 730110041919 LHARRINGTON@SCH 07/09/24	73011004191	482.18
07/10/24	SCHOOL NURSE SUPPLY ST CHARLES IL REF# 730110041919 LHARRINGTON@SCH 07/09/24	73011004191	1,069.77
07/15/24	CLDTKN AMAZON MKTPL*RS2DR6A AMZN.COM/BILL W REF# 5KHIU5BRLR22 MERCHANDISE 07/09/24		337.37
07/15/24	CLDTKN AMAZON MKTPL*RS5222J AMZN.COM/BILL W REF# 24GUSNIKUOAF MERCHANDISE 07/11/24		73.85
07/23/24	WALMART.COM AA 09920 8009666546 AR REF# WQ8VDOEKBNCH 8009256278 07/18/24 REFER TO RECEIPT ROC NUMBER WQ8VDOEKBNCH		346.65
07/25/24	WALMART.COM AA 09920 8009666546 AR REF# WAKXG7061MVY 8009256278 07/24/24 REFER TO RECEIPT ROC NUMBER WAKXG7061MVY		22.80
07/29/24	TEACHERSPAYTEACHERS. SAN MATEO CA REF# 2C85988K 6465880910 07/29/24		100.00
07/30/24	UT TEACH AUSTIN TX REF# 483322 5124722875 07/29/24	48332200000	750.00

Total for DEVON FURR

New Charges/Other Debits	4,018.58
Payments/Other Credits	0.00

Remittance Account Number: 37[redacted]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **08/28/2024**

Previous Balance: **$69,867.22**
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	2KGUYSKFK	113-9816196-98362	07/24/2024	07/29/2024	$31.70
TEACHERS PAY TEACHERS NEW YORK NY	BHFTDQYX			07/29/2024	07/29/2024	$300.00
TEACHERS PAY TEACHERS NEW YORK NY	B3PYNRXP			07/29/2024	07/29/2024	$100.00
RIVERSIDE INSIGHTS ITASCA	NT_QZ3DD4ONZ			07/29/2024	07/29/2024	$312.79
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5NQ0D1MAW	113-2719145-36186	07/29/2024	07/29/2024	$31.31
SCHOLASTIC 21 JEFFERSON CTY MO	C8007146294			07/29/2024	07/30/2024	$356.69
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5PIDBAQWL	113-4808384-51738	07/29/2024	08/01/2024	$565.23
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	77F06P95M	113-0079445-93594	07/30/2024	07/31/2024	$75.40
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1REEQUSNV	113-9726424-37250	07/30/2024	07/31/2024	$138.65
AMAZON.COM LLC SEATTLE WA98109	0000000000000	76PQ55JSD	113-8900710-02802	07/30/2024	07/31/2024	$206.84
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1YIYOUKFP	113-3759950-43434	07/30/2024	08/01/2024	$641.01
AMAZON.COM LLC SEATTLE WA98109	0000000000000	3KMJQO80J	113-0872606-24322	07/30/2024	08/01/2024	$41.03
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_QZKVAIYXP			07/31/2024	07/31/2024	$24.00
REAL OT SOLUTIONS PHILADELPHIA	NT_QZKWBFFAI			07/31/2024	07/31/2024	$598.27
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1XQUFNDB5	113-3067084-28506	07/31/2024	07/31/2024	$34.32
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4SCG4BN7I	113-2913329-21530	07/31/2024	07/31/2024	$300.00
PEARSON EDUCATION	42516087OYIL			07/31/2024	08/01/2024	$265.37
4IMPRINT OSHKOSH WI54901	0027675155000	27675155	27675155	07/31/2024	08/01/2024	$2,126.34
LOWES OF SUMMERVILLE #35 SUMMERVILLE SC2	0000000000000	INV # 855	NA	07/31/2024	08/01/2024	$238.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5NO7JW3NY	113-7823808-63130	07/31/2024	08/01/2024	$2,587.68
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	27RTA8B3S	113-4672756-60394	07/31/2024	08/01/2024	$117.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3UPIZ5ZJL	113-5438127-63642	08/02/2024	08/02/2024	$101.43
PEARSON EDUCATION	AR72420461			08/02/2024	08/03/2024	$1,397.74
PIZZA HUT 022502 000 BAMBERG	1797AC			08/02/2024	08/03/2024	$336.96
ORANGEBURG FSU 02843 ORANGEBURG SC	0000013643100	13643100		08/02/2024	08/03/2024	$37.06
ORANGEBURG FSU 02843 ORANGEBURG SC	0000013643000	13643000		08/02/2024	08/03/2024	$70.36
DOLLAR GENERAL 03996 BAMBERG SC29003	0020345000000	20345		08/02/2024	08/03/2024	$28.36
SMARTSIGN 0000 BROOKLYN	MPS868824			08/02/2024	08/03/2024	$520.92
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6HN2LDUNP	113-7836891-85042	08/02/2024	08/09/2024	$501.02
PIGGLY WIGGLY 306 BAMBERG SC	0000001491100	1491100		08/03/2024	08/04/2024	$21.01
HARDEES 3061 6500000 BAMBERG	0010156320240			08/03/2024	08/04/2024	$270.00

Remittance Account Number [redacted]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **08/28/2024**

Previous Balance: **$69,867.22**
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
CORPORATE REMITTANCE RECEIVED	0000000000000			08/04/2024	08/05/2024	($22,431.14)
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00316215			08/05/2024	08/06/2024	$6,419.92
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5KEZCSOP6	113-7842437-47954	08/05/2024	08/06/2024	$17.15
ADVANCE AUTO PARTS # DENMARK	0000027630000			08/06/2024	08/07/2024	$206.63
THINKING MOVES LLC 0 RIVER FALLS	0039500001000			08/07/2024	08/09/2024	$298.00
CES #22 CHARLESTON SC29003	0090001010000	900010100	001	08/07/2024	08/09/2024	$116.81
PEARSON EDUCATION	ONT72502231			08/07/2024	08/25/2024	$196.02
SCSBA ONLINE 00-0801 COLUMBIA	0031099534221			08/08/2024	08/09/2024	$225.00
SCSBA ONLINE 00-0801 COLUMBIA	0031099534221			08/08/2024	08/09/2024	$225.00
WAYFAIR BOSTON MA	NT_QD5G7U0ZL			08/09/2024	08/10/2024	$947.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3MS0VZHWA	113-5409043-56162	08/09/2024	08/10/2024	$98.34
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5HHNHSDAL	113-8455624-06258	08/09/2024	08/11/2024	$91.79
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5OIBF1H03	113-7304866-32322	08/09/2024	08/12/2024	$740.78
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5QQ3R642X	113-9344129-40002	08/09/2024	08/13/2024	$716.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6YLI3G4L8	113-7836891-85042	08/09/2024	08/13/2024	$12.42
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4MN93VBOH	113-5654682-85978	08/12/2024	08/12/2024	$1,079.96
OFFICE-CHURCH-SCHOOL SUMTER	0073011004225			08/12/2024	08/13/2024	$282.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	30G6BBAC3	113-7836891-85042	08/12/2024	08/13/2024	$44.56
Farmers Furniture 28 Bamberg	0085180894227			08/13/2024	08/14/2024	$7,092.32
BELK.COM 000000888 CHARLOTTE	0010567304650			08/13/2024	08/14/2024	$148.56
BELK.COM 000000888 CHARLOTTE	0010567304650			08/13/2024	08/14/2024	$47.52
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	22N97QBVK	112-0605424-42546	08/13/2024	08/14/2024	$171.00
AMAZON.COM LLC SEATTLE WA98109	0000000000000	QNGOBPGVA	113-8727741-21490	08/13/2024	08/14/2024	$172.60
THERAPRO 508-872-9494	0085505944227			08/14/2024	08/14/2024	$224.13
REAL OT SOLUTIONS PHILADELPHIA	NT_QF4EQPYNQ			08/14/2024	08/14/2024	$3,198.35
WESTERN PSYCHOLOGICA TORRANCE	0000022795600			08/14/2024	08/15/2024	$677.52
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	313M30Q03	113-4817529-64266	08/14/2024	08/15/2024	$140.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3HAUANQOA	113-9059153-57562	08/14/2024	08/15/2024	$50.35
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5QHDXGKEH	113-4139864-47042	08/14/2024	08/15/2024	$146.88
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1TKLC53QR	113-1100017-48522	08/14/2024	08/15/2024	$311.80
PEARSON EDUCATION	404874017ZKY			08/14/2024	08/16/2024	$2,194.18

Remittance Account Number [redacted]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **08/28/2024**

Previous Balance: **$69,867.22**
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	5R6Q4JPX			08/15/2024	08/15/2024	$210.60
THE WEBSTAURANT STORE LANCASTER PA290428	0000106678308	001066783		08/15/2024	08/15/2024	$230.32
WAL-MART SUPERCENTER ORANGEBURG	0042280078107			08/15/2024	08/15/2024	$634.42
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	37BW8525F	113-9533556-52882	08/15/2024	08/15/2024	$148.44
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5Z7S0SQD7	113-7836891-85042	08/15/2024	08/15/2024	$60.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	27Y2IXB6D	113-7035107-84618	08/15/2024	08/16/2024	$87.31
AMAZON.COM LLC SEATTLE WA98109	0000000000000	3RZZX2ETJ	113-8327948-40250	08/15/2024	08/16/2024	$71.27
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1H864O6H5	113-3208609-45122	08/15/2024	08/19/2024	$80.21
PEARSON EDUCATION	42133347QZKY			08/15/2024	08/20/2024	$1,523.53
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	31NE3EKSN	113-3899963-39226	08/15/2024	08/20/2024	$183.98
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	HO8S69WLM	113-7836891-85042	08/16/2024	08/17/2024	$53.98
Farmers Furniture 28 Bamberg	0085180894231			08/16/2024	08/18/2024	$2,770.85
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1Z15O6QIX	113-7035107-84618	08/16/2024	08/21/2024	$2,532.14
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1PW7V5MDL	112-2101530-90690	08/18/2024	08/19/2024	$129.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2E3ISCGHC	113-6202064-54034	08/21/2024	08/21/2024	$116.40
PRINTGEAR 800-936-2632	1564609-001			08/21/2024	08/22/2024	$407.93
PRINTGEAR 800-936-2632	1564609-001			08/21/2024	08/22/2024	$32.63
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6H2VCPYU1	113-5308873-98234	08/21/2024	08/22/2024	$62.64
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7F0CX83SN	113-9926117-39386	08/21/2024	08/23/2024	$634.28
SAM'S CLUB 6203 6203 COLUMBIA	0042350052234			08/22/2024	08/22/2024	$564.96
LITTLE HOWIES OF BAM Bamberg	H95GMOKAEzkv			08/23/2024	08/23/2024	$60.39
CORPORATE REMITTANCE RECEIVED	0006589000000			08/26/2024	08/26/2024	($47,436.08)
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4SKSHWY1Q	113-0074561-83642	08/27/2024	08/27/2024	$164.21
DICK'S SPORTING GOOD CORAOPOLIS	0010504692144			08/28/2024	08/28/2024	$58.31

Transaction Total for DEVON B. FURR **$49,491.03**