Corporate Card Statement of Account

Sept 2023 Payment

Sign-up For Online Statements
www.americanexpress.com/gopaperless

[redacted]

Account Number XXXX-XXXX[redacted]

Closing Date 09/04/23

Previous Balance $	New Charges $	Other Debits $	Payments $	Other Credits $	Balance Due $	Please Pay By 09/19/23
6,011.54	7,729.15	0.00	6,011.54	0.00	7,729.15	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 09/19/23 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
XXXX-XXXX[redacted]	DEVON B FURR	0.00	-6,011.54
XXXX-XXXX[redacted]	DEVON FURR	7,729.15	0.00
	Total	7,729.15	-6,011.54

002025 1/2

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXX[redacted]

		Reference Code	Amount $
08/21/23	CORPORATE REMITTANCE RECEIVED		-6,011.54

Total for DEVON B FURR

New Charges/Other Debits	0.00
Payments/Other Credits	-6,011.54

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

Do not staple or use paper clips

Payment Coupon

Account Number [redacted]

Please Pay By 09/19/23

Amount Due $7,729.15

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.

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

MB 01 002025 71380 H 14 A

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

Mail Payment to:

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

(000(000000184 R0481WR1 24723 (1)

00003782929191210O1 00077291500077291S 04HH

Activity Continued

Card Number XXXX-XXXXX1-21068

			Reference Code	Amount $
08/05/23	CLDTKN AMZN MKTP US*TA8BM6O AMZN.COM/BILL REF# 1IS2THZI2UA BOOK STORES 08/02/23	W		9.94
08/05/23	CLDTKN AMZN MKTP US*TA6TM7O AMZN.COM/BILL REF# 5LOTJSC6D2E BOOK STORES 08/03/23	W		88.76
08/05/23	CLDTKN AMAZON.COM*TA2SN6310 AMZN.COM/BILL REF# 3DVOPN6O4FV MERCHANDISE 08/03/23	W		226.93
08/05/23	CLDTKN AMZN MKTP US*TAOLP8J AMZN.COM/BILL REF# 1FI8DYNTVDR BOOK STORES 08/03/23	W		158.16
08/05/23	SMARTSIGN BROOKLYN NY 00406663 MPS-802310 112012 08/04/23 MISCELLANEOUS GENERAL M ROC NUMBER 00406663		00406663000	648.08
08/05/23	AMZN MKTP US*TA6E78T AMZN.COM/BILL WA REF# 4RS3JGOPDR7 BOOK STORES 08/04/23			168.47
08/07/23	CLDTKN AMAZON.COM*TA2W601M1 AMZN.COM/BILL REF# 2AE34ZQLS8H MERCHANDISE 08/03/23	W		201.92
08/07/23	CLDTKN AMZN MKTP US*TAOSA8X AMZN.COM/BILL REF# 7CL8CZWLW6N BOOK STORES 08/04/23	W		871.91
08/07/23	CLDTKN AMZN MKTP US*TA7MR1X AMZN.COM/BILL REF# 46XM6NE2BZO BOOK STORES 08/07/23	W		31.61
08/07/23	CLDTKN AMZN MKTP US*TA44L3E AMZN.COM/BILL REF# 56LNH2E13DR BOOK STORES 08/07/23	W		9.67
08/10/23	CLDTKN AMZN MKTP US*TA8Z78U AMZN.COM/BILL REF# 2GSX3ER2JXQ BOOK STORES 08/06/23	W		401.54
08/11/23	CLDTKN AMZN MKTP US*TO4MPOO AMZN.COM/BILL REF# 2ZPZSWBTSMU BOOK STORES 08/04/23	W		10.70
08/11/23	CLDTKN AMAZON.COM*TAO1R5W21 AMZN.COM/BILL REF# 3QE7RP7SQUH MERCHANDISE 08/05/23	W		12.99
08/11/23	CLDTKN AMZN MKTP US*TOOUN6O AMZN.COM/BILL REF# 6TL5PFF9MG5 BOOK STORES 08/05/23	W		10.74
08/11/23	CLDTKN AMZN MKTP US*TA3568R AMZN.COM/BILL REF# 18UDH30I3YB BOOK STORES 08/11/23	W		6.45
08/11/23	CLDTKN AMZN MKTP US*TO4FP9A AMZN.COM/BILL REF# XK822QMZ3A3 BOOK STORES 08/11/23	W		38.42
08/12/23	CLDTKN AMZN MKTP US*TO8Y02F AMZN.COM/BILL REF# QOQJJCU97HV MERCHANDISE 08/09/23	W		367.80
08/12/23	CLDTKN AMZN MKTP US*TO2VJ6N AMZN.COM/BILL REF# 1J96UFGSMNC MERCHANDISE 08/12/23	W		12.95
08/14/23	CLDTKN AMAZON.COM*TO62W4EA1 AMZN.COM/BILL REF# 52QL282D21B MERCHANDISE 08/12/23	W		15.18
08/16/23	CLDTKN AMZN MKTP US*TO5GI8K AMZN.COM/BILL REF# 2TAFAT7HJFQ MERCHANDISE 08/16/23	W		33.59
08/16/23	CLDTKN AMZN MKTP US*TO9UU6K AMZN.COM/BILL REF# Z5232EQH2M3 MERCHANDISE 08/16/23	W		1,112.38
08/16/23	CLDTKN AMZN MKTP US*TOOI28K AMZN.COM/BILL REF# 1GJG3Y21DKE MERCHANDISE 08/16/23	W		27.97
08/17/23	CLDTKN AMAZON.COM*TO8S58I8O AMZN.COM/BILL REF# 2T4BBT43TUR MERCHANDISE 08/16/23	W		27.42
08/17/23	CLDTKN AMAZON.COM*TQ6FL6NT2 AMZN.COM/BILL REF# 5GFQANYGE5G MERCHANDISE 08/16/23	W		69.72
08/17/23	CLDTKN AMZN MKTP US*TO7TJ5I AMZN.COM/BILL REF# 1EQF3D4Y33B MERCHANDISE 08/16/23	W		49.14
08/17/23	CLDTKN AMZN MKTP US*TQOIY1L AMZN.COM/BILL REF# 5FONMPPTRLB MERCHANDISE 08/16/23	W		19.71
08/17/23	CLDTKN AMAZON.COM*TQ1BR13W2 AMZN.COM/BILL REF# 1Y8U2RCWKJZ MERCHANDISE 08/16/23	W		26.99
08/17/23	CLDTKN AMZN MKTP US*TO4QQ52 AMZN.COM/BILL REF# 12K4745CY5Q MERCHANDISE 08/16/23	W		46.54
08/18/23	CLDTKN AMZN MKTP US*TQ8I08A AMZN.COM/BILL REF# 5J9FH700XAV MERCHANDISE 08/16/23	W		745.29

Continued on reverse

Activity Continued

		Reference Code	Amount $
08/18/23	CLDTKN AMZN MKTP US*TQ8V884 AMZN.COM/BILL REF# 6II23SS98SF MERCHANDISE 08/18/23	W	116.62
08/19/23	CLDTKN AMAZON.COM*TQ77V0380 AMZN.COM/BILL REF# 45BADNZ8Z2J MERCHANDISE 08/19/23	W	53.88
08/21/23	CLDTKN AMZN MKTP US*TQ8612E AMZN.COM/BILL REF# 63WXMT315I0 MERCHANDISE 08/16/23	W	271.85
08/22/23	CLDTKN AMZN MKTP US*TQ4OU77 AMZN.COM/BILL REF# 75VKOSLPGLG MERCHANDISE 08/21/23	W	31.00
08/23/23	CLDTKN AMZN MKTP US*T32RH6O AMZN.COM/BILL REF# 1HHA7JJMIM7 MERCHANDISE 08/21/23	W	82.00
08/23/23	CLDTKN AMZN MKTP US*TQ6UB1D AMZN.COM/BILL REF# 59K5XILRJBB MERCHANDISE 08/22/23	W	241.45
08/23/23	PLAYTHERAPYSUPPLY.CO WINONA LAKE IN REF# NT_OVIY8XE9 +18665903991 08/23/23		420.13
08/24/23	CLDTKN AMZN MKTP US*T30I56L AMZN.COM/BILL REF# 71Q5AWYISDR MERCHANDISE 08/22/23	W	173.79
08/25/23	CLDTKN AMZN MKTP US*T3OHXOO AMZN.COM/BILL REF# 66VOCMT8WG6 MERCHANDISE 08/24/23	W	31.74
08/28/23	CLDTKN AMZN MKTP US*T35496G AMZN.COM/BILL REF# 1VLSKLOQTO8 MERCHANDISE 08/24/23	W	71.27
08/28/23	CLDTKN AMZN MKTP US*T33MM4E AMZN.COM/BILL REF# 21AOP5LA7M1 MERCHANDISE 08/26/23	W	220.20
08/28/23	CLDTKN AMZN MKTP US*T35M81E AMZN.COM/BILL REF# 751WVOLI8OE MERCHANDISE 08/28/23	W	17.27
08/29/23	CLDTKN AMZN MKTP US*T37UT6S AMZN.COM/BILL REF# 12YAEIFGK1N MERCHANDISE 08/27/23	W	546.98

Total for DEVON FURR

New Charges/Other Debits	7,729.15
Payments/Other Credits	0.00

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

Sept. 2023 Payment

Account Number: [redacted]
Account Name: [redacted]
Employee ID:
Universal ID:

Statement Date: **08/28/2023**

Previous Balance: **$43,870.66**
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
DECKER EQUIP SCHOOL VASSAR	0031099533212			07/25/2023	08/01/2023	$1,306.48
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5TVKFWZ35	114-2338025-32066	07/26/2023	07/31/2023	$350.26
AMAZON.COM LLC SEATTLE WA98109	0000000000000	P6KYSQEL2	114-3071080-55554	07/27/2023	07/31/2023	$115.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1LA6511CN	114-5110745-07162	07/27/2023	07/31/2023	$294.53
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4L7JPSD9B	114-3805559-29642	07/28/2023	07/29/2023	$69.10
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5XKXYTIDR	114-1625830-62034	07/28/2023	07/29/2023	$43.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	W1ES63860	114-0516932-19306	07/28/2023	07/29/2023	$72.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	582I2JMX9	114-5786927-68746	07/28/2023	07/29/2023	$72.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6L32V63PE	114-9123098-58594	07/28/2023	07/29/2023	$6.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	72M0RZKGK	114-0054418-99282	07/28/2023	07/29/2023	$6.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	11BSUOQNQ	114-3583881-66906	07/28/2023	07/29/2023	$69.55
AMAZON.COM LLC SEATTLE WA98109	0000000000000	60XGGG51A	114-1253955-53602	07/28/2023	07/30/2023	$147.37
AMAZON.COM LLC SEATTLE WA98109	0000000000000	33MWSU6T1	114-1253955-53602	07/28/2023	07/30/2023	$98.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5FGUI3JAX	114-4618087-13354	07/28/2023	07/30/2023	$43.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1E9ESBC5R	114-6159624-40818	07/28/2023	07/30/2023	$152.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1ED0RFL1V	114-5001320-18626	07/28/2023	07/31/2023	$725.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3DS8R7IOH	114-1940692-79514	07/28/2023	07/31/2023	$97.10
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3GLX3XQE9	114-5001320-18626	07/29/2023	07/31/2023	$65.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	75UH2H1KL	114-2338025-32066	07/29/2023	07/31/2023	$23.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6SCAWUSPV	114-9085431-55634	07/29/2023	07/31/2023	$151.14
AMAZON.COM LLC SEATTLE WA98109	0000000000000	36FNJOCD6	114-9397507-04714	07/30/2023	07/31/2023	$39.47
AMAZON.COM LLC SEATTLE WA98109	0000000000000	6DSB4AIL4	114-2192374-98434	07/30/2023	07/31/2023	$1,226.12
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2UNTDRQC9	114-4798483-26098	07/30/2023	07/31/2023	$87.46
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	31BT9W6TL	114-2053029-25122	07/30/2023	07/31/2023	$627.44
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2SJIOJWQI	114-6503752-79826	07/30/2023	07/31/2023	$27.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1IADF8GOU	114-2588032-30970	07/30/2023	07/31/2023	$12.95
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	39J7R17LO	114-8723279-87842	07/30/2023	07/31/2023	$17.16
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4OOOKWH7O	114-4092007-96914	07/30/2023	08/01/2023	$16.02
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1PXUJBTVU	114-2418682-74674	07/30/2023	08/01/2023	$575.26
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	28ZZCU9D3	114-8051037-73842	07/30/2023	08/02/2023	$711.41
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2Y9TC62EK	114-3100461-57530	07/31/2023	07/31/2023	$490.44

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

Account Number: [redacted]
Account Name: [redacted]
Employee ID:
Universal ID:

Statement Date: **08/28/2023**

Previous Balance: **$43,870.66**
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.COM LLC SEATTLE WA98109	0000000000000	2FC7X4IIH	114-3603809-78626	07/31/2023	07/31/2023	$128.50
BEACON / QPUBLIC.NET INDIANAPOLIS	NT_OMEIDIVU		100-232-410-000000	07/31/2023	07/31/2023	$24.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4WVI7SPBK	114-6503752-79826	07/31/2023	07/31/2023	$8.63
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2FLJLVL6G	114-8051037-73842	07/31/2023	07/31/2023	$21.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2PVTMG8DK	114-2550180-90658	07/31/2023	08/01/2023	$955.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	55RE7CJLZ	114-3828075-22978	07/31/2023	08/01/2023	$99.52
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	34SXBGM71	114-2021102-63642	07/31/2023	08/01/2023	$122.81
SABIANLTD* SABIANLTD MEDUCTICREF# NT_ON4	NT_ON4HYIR2			08/01/2023	08/01/2023	$462.22
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6Z3KKIVJF	114-9622235-97082	08/01/2023	08/01/2023	$43.19
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2NP6FMPV8	114-7871449-81186	08/01/2023	08/01/2023	$16.19
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4JF8SBXZP	114-2418682-74674	08/01/2023	08/01/2023	$25.85
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5JLZ4SKZ3	114-2019061-51122	08/01/2023	08/01/2023	$6.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	11D011132	114-0248475-14010	08/01/2023	08/01/2023	$38.52
ALFRED.COM 584600000 VAN NUYS	0073011003213			08/01/2023	08/02/2023	$164.00
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	490ZIMKHM	114-0806773-44730	08/01/2023	08/02/2023	$151.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	27POONVZK	114-9622235-97082	08/01/2023	08/02/2023	$111.12
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6YK5Z9ZOG	114-7181626-96050	08/01/2023	08/02/2023	$43.05
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	538WVBXEC	114-9540735-34370	08/01/2023	08/02/2023	$72.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5RIPH01HS	114-3966303-53866	08/01/2023	08/02/2023	$69.10
HOMEDEPOT.COM 800-430-3376	0008010811947			08/01/2023	08/02/2023	$44.95
HOMEDEPOT.COM 800-430-3376	0008010811964			08/01/2023	08/02/2023	$27.99
HOMEDEPOT.COM 800-430-3376	0008010811921			08/01/2023	08/02/2023	$21.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	25V5JJG0A	114-4285591-06442	08/01/2023	08/03/2023	$116.63
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6RF8ODMAY	114-1273672-39354	08/01/2023	08/03/2023	$21.88
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6KHQ9ICUD	114-6638380-69354	08/01/2023	08/03/2023	$108.42
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3W7KILVII	114-0370708-98458	08/01/2023	08/03/2023	$215.89
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3XWO4RUBJ	114-2418682-74674	08/01/2023	08/03/2023	$71.27
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4WUH39JH6	114-6407991-01090	08/01/2023	08/04/2023	$709.09
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2V7WP91V7	114-7827800-08826	08/01/2023	08/04/2023	$57.95
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4LW2M1W3Q	114-4680095-92754	08/01/2023	08/05/2023	$296.74
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	349LJG9J9	114-4890680-54506	08/01/2023	08/07/2023	$170.58

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

Account Number: [redacted]
Account Name: [redacted]
Employee ID:
Universal ID:

Statement Date: **08/28/2023**

Previous Balance: **$43,870.66**
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	1AST5C5HV	114-0169704-79202	08/02/2023	08/02/2023	$106.92
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	9NWY5URNA	114-1552495-48410	08/02/2023	08/02/2023	$29.16
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	54MLJ0YCT	114-3848432-35298	08/02/2023	08/02/2023	$35.63
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	49OD9P4MA	114-1273672-39354	08/02/2023	08/03/2023	$673.98
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4ZL3O3P36	114-1821017-25266	08/02/2023	08/03/2023	$37.47
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6OEKKH2MC	114-8967688-29130	08/02/2023	08/03/2023	$99.59
SABIANLTD* SABIANLTD MEDUCTICREF# RE_3NA	RE_3NAKY3KQ			08/02/2023	08/03/2023	($19.12)
SABIANLTD* SABIANLTD MEDUCTICREF# RE_3NA	RE_3NAKY3KQ			08/02/2023	08/03/2023	($15.12)
ALFRED.COM 584600000 VAN NUYS	0073011003214			08/02/2023	08/03/2023	$251.14
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4BY40EGPM	114-1404137-94170	08/02/2023	08/04/2023	$158.28
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	44EFIUS4D	114-0434533-59066	08/02/2023	08/04/2023	$26.74
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2YGW01YGV	114-2112483-35042	08/02/2023	08/04/2023	$17.27
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1L8HOHRPH	114-9481056-66298	08/02/2023	08/05/2023	$238.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	16NJOVWD2	114-3508430-24594	08/03/2023	08/03/2023	$68.18
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	43YCUJ7GD	114-1273672-39354	08/03/2023	08/03/2023	$17.24
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5MPS90W5B	114-0732579-10146	08/03/2023	08/03/2023	$39.60
TEACHERS PAY TEACHERS NEW YORK NY	9W5PXKQK			08/03/2023	08/03/2023	$300.00
AMAZON.COM LLC SEATTLE WA98109	0000000000000	5ULQACSON	114-5941683-61890	08/03/2023	08/03/2023	$69.12
DICK BLICK CO GALESBURG IL	0000129720177	129720177		08/03/2023	08/03/2023	$570.29
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7G5N6NT2S	114-1404137-94170	08/03/2023	08/04/2023	$44.26
THE YGS GROUP / GED YORK	S			08/03/2023	08/04/2023	$76.27
AMAZON.COM LLC SEATTLE WA98109	0000000000000	5YD8ECRMH	114-3124061-38882	08/03/2023	08/04/2023	$181.14
HOMEDEPOT.COM 800-430-3376	0008030811921			08/03/2023	08/04/2023	$64.67
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7AQ6TFI63	114-6522552-03330	08/03/2023	08/05/2023	$61.41
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	15NBLMWRX	114-2475418-58858	08/03/2023	08/05/2023	$157.25
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	55ML0IQAA	114-5343576-96194	08/03/2023	08/05/2023	$38.87
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	64X3R0SCH	114-2112483-35042	08/03/2023	08/05/2023	$391.02
DECKER EQUIP SCHOOL VASSAR	0031099533234			08/03/2023	08/22/2023	$591.43
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	7CV0W7DZ0	114-1699331-52834	08/04/2023	08/04/2023	$50.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4RWVJKCF3	114-1404137-94170	08/04/2023	08/04/2023	$10.69
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4JJXL8EWZ	114-8261113-00298	08/04/2023	08/04/2023	$19.11

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

Account Number: [redacted]
Account Name: [redacted]
Employee ID:
Universal ID:

Statement Date: **08/28/2023**

Previous Balance: **$43,870.66**
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
J W PEPPER EXTON PA29003	0021341394333	213413943	47213593 80	08/04/2023	08/04/2023	$578.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5TF8RCL3P	114-7909963-12050	08/04/2023	08/05/2023	$60.48
GUITARCENTER.COM INT WESTLAKE VILL	ARINV681003			08/04/2023	08/05/2023	$225.64
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5F4SCE474	114-1007875-59370	08/04/2023	08/07/2023	$52.50
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	69YESEW5U	114-1074553-00282	08/04/2023	08/07/2023	$1,038.55
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	Z6M81E3TU	114-5150703-24370	08/04/2023	08/08/2023	$111.92
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5S420KZ6D	114-1598070-80074	08/05/2023	08/06/2023	$23.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2NZ7EGXJD	114-8005283-19882	08/05/2023	08/06/2023	$18.35
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	28H8D6ULX	114-6407991-01090	08/05/2023	08/06/2023	$65.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2ZEKGBWQI	114-2277554-89618	08/07/2023	08/07/2023	$33.43
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	62LGQ7AMM	114-8021855-91650	08/07/2023	08/07/2023	$59.35
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG0000000			08/07/2023	08/08/2023	$502.37
VERIZONWRLSS RTCCRVB 800-922-0204	B0TG0000000			08/07/2023	08/08/2023	$839.99
PRINTGEAR 800-936-2632	1504117-001			08/07/2023	08/08/2023	$224.05
PRINTGEAR 800-936-2632	1504117-001			08/07/2023	08/08/2023	$2,240.58
THINKING MOVES LLC 0 RIVER FALLS	0039800001000			08/07/2023	08/09/2023	$298.00
AMAZON.COM LLC SEATTLE WA98109	0000000000000	62E1VP29C	114-5235058-35818	08/07/2023	08/09/2023	$103.66
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5PWH1AIEE	114-6451083-35418	08/08/2023	08/08/2023	$45.82
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5NZ7Z8Z7E	114-8668899-21650	08/08/2023	08/09/2023	$1,606.96
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	31J61NEV8	114-8445791-59330	08/08/2023	08/09/2023	$76.90
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6S9OPPKYM	114-2846384-59442	08/08/2023	08/09/2023	$196.88
GRAINGER 931 ATLANTA GA29042-	0099797642850	997976428	WEB2449719091	08/08/2023	08/09/2023	$1,402.35
AMAZON.COM LLC SEATTLE WA98109	0000000000000	5CBQV2RTN	114-6628162-65010	08/08/2023	08/09/2023	$30.70
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	790VGCF79	114-0748897-79986	08/08/2023	08/11/2023	$2,324.30
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1N6KUICPR	114-6407991-01090	08/09/2023	08/09/2023	$21.36
SUPER DUPER PUBLICAT GREENVILLE	0085347053221			08/09/2023	08/09/2023	$59.35
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	71R2XPY2N	114-8974422-54658	08/09/2023	08/10/2023	$453.99
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6VACZAACM	114-1598070-80074	08/09/2023	08/10/2023	$7.59
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	615JU7RMJ	114-3828551-42546	08/09/2023	08/10/2023	$816.48
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00273894			08/09/2023	08/10/2023	$6,227.43
AMAZON.COM LLC SEATTLE WA98109	0000000000000	75BNSDGI9	114-5680177-66250	08/09/2023	08/11/2023	$123.40

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

Account Number: [redacted]
Account Name: [redacted]
Employee ID:
Universal ID:

Statement Date: **08/28/2023**

Previous Balance: **$43,870.66**
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
SAM'S CLUB 6203 6203 COLUMBIA	0032220015472			08/10/2023	08/10/2023	$166.52
AMAZON.COM LLC SEATTLE WA98109	0000000000000	PMSEAFICN	114-6667358-36346	08/10/2023	08/10/2023	$71.27
SP CROMERS PNUTS COLUMBIA	NT_OQQ1MFQU			08/10/2023	08/10/2023	$210.34
SP CROMERS PNUTS COLUMBIA	NT_OQRKUJWF			08/10/2023	08/10/2023	$338.71
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5Q7LUQCR3	114-2535407-99826	08/10/2023	08/11/2023	$295.87
SP CROMERS PNUTS COLUMBIA	RE_2NDZBUSU			08/11/2023	08/12/2023	($210.34)
SLED BACKGROUND CHEC COLUMBIA	0017788616800			08/13/2023	08/14/2023	$25.00
SLED BACKGROUND CHEC COLUMBIA	0017790674400			08/13/2023	08/14/2023	$25.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0017788618400	17788618400		08/13/2023	08/14/2023	$1.00
SERVICE FEE SCI SCGOV COLUMBIA SC	0017790675200	17790675200		08/13/2023	08/14/2023	$1.00
PITNEY BOWES INVOICE STAMFORD CT29042	0031002723220	310027232	3100272322	08/14/2023	08/16/2023	$98.59
LENOVO UNITED STATES 855-253-6686	0011411538122			08/15/2023	08/16/2023	$65.47
LENOVO UNITED STATES 855-253-6686	0011411549705			08/15/2023	08/16/2023	$43.47
LENOVO UNITED STATES 855-253-6686	0011411546378			08/15/2023	08/16/2023	$43.47
SCHOLASTIC 21 JEFFERSON CTY MO	C7009129444			08/15/2023	08/16/2023	$713.41
AMAZON.COM LLC SEATTLE WA98109	0000000000000	14JX8RHNW	114-1435404-19058	08/16/2023	08/17/2023	$64.79
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2APXK9979	114-3040862-08362	08/17/2023	08/17/2023	$129.58
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	QE5UFZQKV	114-4974054-03594	08/17/2023	08/17/2023	$3,612.60
THE BALLOON FACTORY Orangeburg	FYrqnHTIIQK			08/17/2023	08/17/2023	$131.63
FAMILY DOLLAR #1055 BAMBERG SC	0056350000000	56350000000		08/17/2023	08/18/2023	$16.20
SAMSCLUB.COM#6279 62 TEMPLE	0052843045000			08/17/2023	08/18/2023	$136.68
AMAZON.COM LLC SEATTLE WA98109	0000000000000	PV1ZHO0HI	114-5612589-43594	08/17/2023	08/18/2023	$264.55
WWW.SCTITLE1.ORG COLUMBIA	NT_OTPRCGIK			08/18/2023	08/18/2023	$450.00
WWW.SCTITLE1.ORG COLUMBIA	NT_OTPUKXVQ			08/18/2023	08/18/2023	$450.00
SP SEWINGMACHINE.COM ATLANTA	NT_OTS8EL9V			08/18/2023	08/18/2023	$3,378.47
ETSY.COM NEW YORK	0013737671519			08/18/2023	08/18/2023	$82.24
GRAINGER 931 ATLANTA GA29003-	0099809284760	998092847	WEB2452022202	08/18/2023	08/19/2023	$4,078.05
FAMILY DOLLAR #1055 BAMBERG SC	0060420000000	60420000000		08/18/2023	08/19/2023	$91.58
PRINTGEAR [redacted]	1506524-001			08/18/2023	08/19/2023	$941.04
PRINTGEAR 800-936-2632	1506524-001			08/18/2023	08/19/2023	$94.10
KINGSTON RESORT OWNE MYRTLE BEACH	0001971122500			08/19/2023	08/19/2023	$418.88

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

Account Number: [redacted]
Account Name: [redacted]
Employee ID:
Universal ID:

Statement Date: **08/28/2023**

Previous Balance: **$43,870.66**
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.COM LLC SEATTLE WA98109	0000000000000	6736EWZUN	114-0307198-90738	08/19/2023	08/21/2023	$8.29
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2FHVGT46Z	114-2418682-74674	08/19/2023	08/21/2023	$59.39
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4FTTK93CE	114-6725147-29258	08/20/2023	08/23/2023	$95.04
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2WX4T85RG	114-3719606-72378	08/21/2023	08/21/2023	$203.96
EAI EDUCATION 561101 OAKLAND,	0074744553234			08/21/2023	08/22/2023	$148.60
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	367L5YYFG	111-9272719-67466	08/21/2023	08/23/2023	$7.54
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4PPH6OIJZ	111-0549198-84706	08/21/2023	08/23/2023	$71.67
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	75QW6UDGE	111-3098488-77482	08/21/2023	08/24/2023	$249.04
SP RATTA US INC LOS ANGELES	NT_OV20340R			08/22/2023	08/22/2023	$712.00
CORPORATE REMITTANCE RECEIVED	0000000000000			08/22/2023	08/22/2023	($43,870.66)
AMAZON.COM LLC SEATTLE WA98109	0000000000000	2GUXSHUQJ	111-5089428-17570	08/22/2023	08/23/2023	$83.02
AMAZON.COM LLC SEATTLE WA98109	0000000000000	21V6ZUXOV	114-3620035-10866	08/22/2023	08/23/2023	$17.53
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3RTOULSS5	114-4483289-47106	08/22/2023	08/23/2023	$44.35
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	563D04M6O	111-7841509-90674	08/22/2023	08/23/2023	$82.07
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5S5J7H2UI	111-5534082-56442	08/22/2023	08/28/2023	$642.22
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2HN2XNVGH	111-0549198-84706	08/23/2023	08/25/2023	$8.63
BILINGUAL DICTIONARI TEMECULA	0031099533236			08/24/2023	08/25/2023	$52.50
SCHOOL NURSE SUPPLY ST CHARLES	0073011003236			08/24/2023	08/25/2023	$153.85
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4BDMNA6CC	111-9070294-55690	08/24/2023	08/28/2023	$393.08
WILLIAMSON DICKIE MFG CO FORT WORTH TX	0089678100000	89678100000		08/24/2023	08/28/2023	$556.32
DOLLAR GENERAL 03996 BAMBERG SC29003	0046782000000	46782		08/25/2023	08/26/2023	$44.44
PIGGLY WIGGLY 306 BAMBERG SC	0000003217300	3217300		08/25/2023	08/26/2023	$92.01
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5QIWGZDWU	111-6923048-11106	08/25/2023	08/28/2023	$583.11
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	549OEFBK2	111-5712547-71474	08/26/2023	08/27/2023	$47.50
SAM'S CLUB 4879 4879 AIKEN	0032390040908			08/27/2023	08/27/2023	$80.84

[redacted]

Transaction Total for DEVON B. FURR - 3796-510403-57009 **$57,099.56**

SouthState

Sept 2023 Payment

August 2023 Statement

Open Date: 07/15/2023 Closing Date: 08/15/2023

Visa® Community Card

[redacted]

Elan Financial Services 1-866-552-8855

BUS 30 ELN 5 8 9

BAMBERG COUNTY SCHOOL (CPN 002061671)

New Balance	**$5,878.31**
Minimum Payment Due	**$5,878.31**
Payment Due Date	**09/10/2023**

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

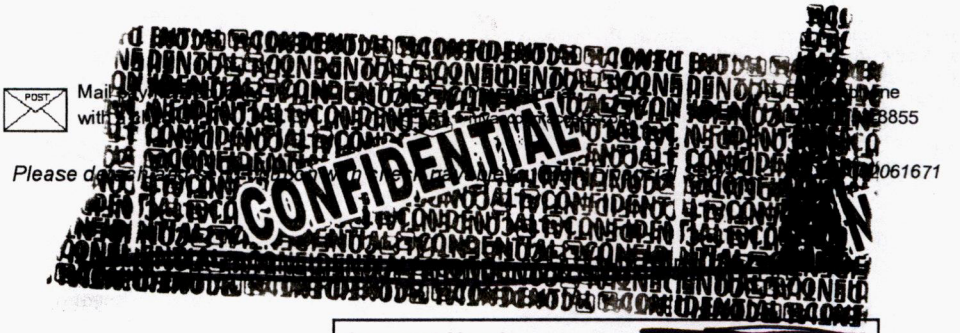
Earned This Statement	5,689
Reward Center Balance as of 08/14/2023	328,994

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$3,405.02
Payments	-	$3,254.62CR
Other Credits		$0.00
Purchases	+	$5,688.91
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	$39.00
Interest Charged		$0.00
New Balance	=	**$5,878.31**
Past Due		**$150.00**
Minimum Payment Due		**$5,878.31**
Credit Line		$45,000.00
Available Credit		$39,121.69
Days in Billing Period		32

Payment Options:



SouthState

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

. to pay by phone
. to change your address

000012296 01 SP 000638537105863 P Y

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

Account Number	[redacted]
Payment Due Date	9/10/2023
New Balance	$5,878.31
Minimum Payment Due	$5,878.31

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.

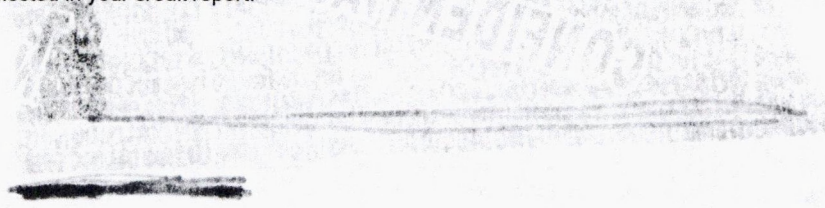
To use this right, all of the following must be true:

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.
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

August 2023 Statement 07/15/2023 - 08/15/2023

BAMBERG COUNTY SCHOOL (CPN 002061671) **Elan Financial Services** 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 08/14/2023	
Rewards Center Activity*	0
Rewards Center Balance	328,994

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	5,689	78,472
Total Earned	**5,689**	**78,472**

Points Expiring on 09/30/2023: 8563

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.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Transactions JOHNSON,KIM M Credit Limit $45000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/21	07/20	0418	STAYBRIDGE SUITES COLU 8034515900 SC	$147.89	
07/25	07/24	4107	MCDONALD'S F12827 DENMARK SC	$69.35	
07/26	07/24	0327	HYATT REGENCY GREENVIL 8642351234 SC	$186.95	
07/27	07/26	5700	RESIDENCE INN GREENVLL GREENVILLE SC	$1,199.83	
07/28	07/26	2325	RESIDENCE INN GREENVLL GREENVILLE SC	$239.22	
08/03	08/02	4197	IN *BLUE SALAMANDER SO 803-2703762 SC	$37.50	
08/03	08/01	7793	ENMARKET # 866 BAMBERG SC	$109.03	
08/03	08/01	2640	DOLLAR-GENERAL #3996 BAMBERG SC	$83.70	
08/04	08/03	4266	PIGGLY WIGGLY #306 BAMBERG SC	$1.81	
08/07	08/04	6763	SCSBA ONLINE 803-7996607 SC	$600.00	
08/09	08/08	5606	GIA PUBLICATIONS INC 800-4421358 IL	$485.56	
08/09	08/08	4423	AIRBNB * HMBNSECAJB 415-800-5959 CA	$1,502.07	
08/11	08/11	9164	JOHNSON CONTROLS FIRE 978-731-8620 MA	$1,026.00	

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SouthState

August 2023 Statement 07/15/2023 - 08/15/2023

BAMBERG COUNTY SCHOOL (CPN 002061671) **Elan Financial Services** 1-866-552-8855

Transactions JOHNSON,KIM M Credit Limit $45000

Post Date	Trans Date	Ref #	Transaction Desc	Amount	Notation
			Total for Account	**$5,688.91**	

Transactions BILLING ACCOUNT

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
08/01	08/01	0	PAYMENT THANK YOU	$3,254.62CR	
			Fees		
08/10	08/10		LATE FEE - PAYMENT DUE ON 08/10	$39.00	
			TOTAL FEES FOR THIS PERIOD	**$39.00**	
			Total for Account [redacted]	**$3,215.62CR**	

2023 Totals Year-to-Date

Total Fees Charged in 2023	$259.16
Total Interest Charged in 2023	$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	$5,878.31	$4,129.80		$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