

**July 2025 Statement**

Page 1 of 4

Open Date: 06/27/2025 Closing Date: 07/28/2025

Visa® Community Card

BAMBERG COUNTY SCHOOL

Account:

**Elan Financial
Services****1-866-552-8855**

BUS 30 ELN

1

16

New Balance	\$13,547.46
Minimum Payment Due	\$13,547.46
Payment Due Date	08/23/2025

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	13,547
Reward Center Balance	5,012
as of 07/27/2025	
For details, see your rewards summary.	

Activity Summary

Previous Balance	+	\$15,132.78
Payments	-	\$15,132.18CR
Other Credits	-	\$446.41CR
Purchases	+	\$13,993.27
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$13,547.46
Past Due		\$0.00
Minimum Payment Due		\$13,547.46
Credit Line		\$50,000.00
Available Credit		\$36,452.54
Days in Billing Period		32

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002725828



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

to pay by phone
to change your address

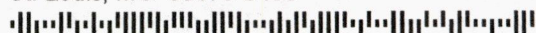
000020457 MUSB20DD072925094653 01 10000000 006973 003



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

Account Number	
Payment Due Date	8/23/2025
New Balance	\$13,547.46
Minimum Payment Due	\$13,547.46

Amount Enclosed \$ _____

Elan Financial ServicesP.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.



Community Card Rewards

Rewards Center Activity as of 07/27/2025

Rewards Center Activity*	-129,600
Rewards Center Balance	5,012

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	13,547	109,439
Total Earned	13,547	109,439

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					
07/01	06/30	3176	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/01	06/30	9752	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/11	07/10	9142	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/11	07/10	2466	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/14	07/11	6838	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/14	07/11	1857	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/24	07/23	1225	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/24	07/23	8866	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
Total for Account				\$104.00	

Transactions Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/30	06/27	6024	STARLINK INTERNET 310-6829683 CA	\$65.00	_____
07/10	07/09	9135	ZOOM.COM 888-799-9666 ZOOM.US CA	\$18.35	_____

Continued on Next Page

July 2025 Statement 06/27/2025 - 07/28/2025
BAMBERG COUNTY SCHOOL

Elan Financial Services 1-866-552-8855

Page 3 of 4

00020457 42856 0002-0003 DUSB20DD072925094658 00 L 00008673 UB31SCME

Transactions					Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
07/28	07/27	0027	STARLINK INTERNET 310-6829683 CA		\$65.00	
Total for Account					\$148.35	

Transactions			JOHNSON,KIM M			Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Other Credits							
07/22	07/17	6834	COMFORT INNS CONWAY SC MERCHANDISE/SERVICE RETURN			\$446.41	CR
Purchases and Other Debits							
06/27	06/26	2897	CROWNE PLAZA GREENVILL 8642976300 SC			\$688.12	
06/27	06/26	0796	CROWNE PLAZA GREENVILL 8642976300 SC			\$516.09	
06/27	06/26	0895	CROWNE PLAZA GREENVILL 8642976300 SC			\$688.12	
06/30	06/26	2890	HILTON HOTELS 864-2324747 SC FOLIO: 71650201			\$539.01	
07/02	07/01	4671	SCHOOLINSITES 800-605-1033 AL			\$1,150.00	
07/07	07/02	4745	HILTON GARDEN INN SAN SAN ANTONIO TX FOLIO: 68582894			\$1,784.18	
07/10	07/09	2797	SCACA SCCOACHES.ORG SC			\$430.00	
07/10	07/09	6386	SCACA SCCOACHES.ORG SC			\$1,490.00	
07/11	07/10	5787	EB *AUGUST 12-13 2025 801-413-7200 CA			\$28.00	
07/15	07/14	8457	HARBOR FREIGHT TOOLS34 ORANGEBURG SC			\$160.55	
07/16	07/15	4217	ENMARKET 1416 ORANGEBURG SC			\$76.01	
07/17	07/15	9315	COMFORT INNS CONWAY SC FOLIO: 0826261437			\$922.71	
07/17	07/15	9356	COMFORT INNS CONWAY SC FOLIO: 0826285619			\$635.55	
07/18	07/17	1773	DOLLAR GENERAL #30594 BAMBERG SC			\$20.68	
07/21	07/17	0058	SOUTH CAROLINA SCHOOL 803-9880259 SC			\$80.00	
07/22	07/21	2615	NEELEY APPLIANCE CO DENMARK SC			\$729.20	
07/23	07/22	6690	SCHOOLINSITES 800-605-1033 AL			\$1,050.00	
07/24	07/23	4221	JOHNSONS LOCKSMITH SER ORANGEBURG SC			\$2,436.43	
07/25	07/24	9727	SCGOV866-340-7105DMV00 BAMBERG SC			\$316.27	
Total for Account						\$13,294.51	

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
07/17	07/17	0	PAYMENT THANK YOU		\$15,132.18	CR
Total for Account					\$15,132.18	CR

Continued on Next Page



July 2025 Statement 06/27/2025 - 07/28/2025
BAMBERG COUNTY SCHOOL

Elan Financial Services 1-866-552-8855

Page 4 of 4

2025 Totals Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00

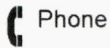
Interest Charge Calculation

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 Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$13,547.46	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



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

00020457 42857 0003-0003 DUSB20DD072925094658 00 L 00006973 UB31SOME



Remittance Account Number [REDACTED]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

Account Number: 1
Account Name: DEVON B. FURR
Employee ID:
Universal ID:

Statement Date: 07/28/2025

Previous Balance: \$30,632.01
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	4RA7O1X5G	111-8472518-27122	06/26/2025	06/29/2025	\$305.51
SOCCERCLINICS.COM BRISTOL	CH_3RFNTVL5U			06/29/2025	06/29/2025	\$65.00
BEACON / QPUBLIC.NET INDIANAPOLIS	CH_3RFGAGK18			06/30/2025	06/30/2025	\$24.00
GOOGLE *SVCSBAMBERGS G.CO/HELPPAY#	A11BF9VC			07/01/2025	07/01/2025	\$69.58
DICK BLICK CO GALESBURG IL	0000133800467	133800467		07/01/2025	07/03/2025	\$10.82
DIGIUM CLOUD SERVICES LLC HUNTSVILLE AL	P-00354340			07/05/2025	07/06/2025	\$6,493.76
RUSSELLS PIZZA 06888 BLACKVILLE	0073011005189			07/07/2025	07/08/2025	\$37.37
J W PEPPER EXTON PA29003	0018941764650	189417646	19516	07/08/2025	07/08/2025	\$210.59
FSS LIBRARY RESOURCES MCHENRY IL60050	0000000000000	JMBCYFYW	CC052825	07/08/2025	07/08/2025	\$777.00
SP SCHOOL NURSE SUPP ST. CHARLES	CH_3RIHELQOI			07/08/2025	07/09/2025	\$128.02
SP SCHOOL NURSE SUPP ST. CHARLES	CH_3RIJSQOI			07/08/2025	07/09/2025	\$971.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	6217CAY7O	111-2439803-44338	07/08/2025	07/09/2025	\$212.65
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5QM6D1IHV	111-4287926-31178	07/08/2025	07/09/2025	\$240.73
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	62V6OTQT4	111-6256736-10594	07/08/2025	07/09/2025	\$199.80
AMAZON.COM LLC SEATTLE WA98109	0000000000000	4B42WMNHB	111-5395508-95114	07/08/2025	07/09/2025	\$849.20
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	1C3PKYHNQ	111-8110518-74162	07/08/2025	07/10/2025	\$24.73
SMARTSIGN 0000 BROOKLYN	MPP261532			07/10/2025	07/11/2025	\$497.52
AMAZON US PRIME SEATTLE WA98109	0000000000000	1U6EPOFWP	D01-5813704-55810	07/11/2025	07/12/2025	\$139.32
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5DW62LCLM	111-8293022-78106	07/14/2025	07/15/2025	\$10.57
CORPORATE REMITTANCE RECEIVED	0006573000000			07/16/2025	07/16/2025	(\$30,632.01)
BT*MCR MEDICAL GROVE CITY	KF3AKQBD			07/16/2025	07/16/2025	\$1,738.75
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	4T373ZSLE	111-2788642-08994	07/16/2025	07/16/2025	\$178.31
AMAZON.COM LLC SEATTLE WA98109	0000000000000	1RTYBW0C9	111-2760273-26586	07/16/2025	07/16/2025	\$27.72
WILLIAM V MACGILL & LOMBARD	0073011005198			07/16/2025	07/17/2025	\$267.24
INTERCONTINENTAL NEW ORLEANS LA	0019812062800	19812062800		07/17/2025	07/18/2025	\$629.12
INTERCONTINENTAL NEW ORLEANS LA	0019812055900	19812055900		07/17/2025	07/18/2025	\$878.58
WILLIAM V MACGILL & LOMBARD	0073011005199			07/17/2025	07/18/2025	\$16.03
WPS PUBLISH TORRANCE	CH_3RNR3AKCB			07/21/2025	07/22/2025	\$367.09
SP REAL OT SOLUTIONS PHILADELPHIA	CH_3RNQIRR2D			07/21/2025	07/22/2025	\$164.23
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	2F57MUXDM	113-9717265-26522	07/21/2025	07/22/2025	\$1,938.72
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	5LLBID2FL	113-9534131-38458	07/21/2025	07/22/2025	\$437.34

FOR ASSISTANCE CONTACT OUR PROGRAM ADMINISTRATOR CUSTOMER SERVICE UNIT -- TOLL FREE -- 1-800-492-4979

SEND REMITTANCES TO AMERICAN EXPRESS AT: American Express CPS Remittance Processing-Suite A 20500 Belshaw Ave, Carson, CA 90746

Page: 6 of 8



Remittance Account Number: 3785-930735-91008

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: **07/28/2025**

Previous Balance: **\$30,632.01**
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
WALMART.COM 80092562 BENTONVILLE	WU10E2JICSW5			07/21/2025	07/23/2025	\$28.79
PEARSON EDUCATION	97357304LCSM			07/21/2025	07/24/2025	\$250.02
DICK BLICK CO GALESBURG IL	0000133477892	133477892		07/22/2025	07/24/2025	\$97.19
WALMART.COM WALMART.COM	W0MKHX6V1PJX			07/23/2025	07/23/2025	\$345.56
THERAPRO 508-872-9494	0085505945204			07/23/2025	07/23/2025	\$157.14
AMAZON MARKEPLACE NA PA SEATTLE WA	2Y90REFKH6K0			07/23/2025	07/23/2025	\$70.08
AMAZON MARKEPLACE NA PA SEATTLE WA98109	0000000000000	3YH0Z5E4D	113-3499812-40450	07/23/2025	07/23/2025	\$25.52
AMAZON MARKEPLACE NA PA SEATTLE WA	3APB8AK2HZ9E			07/23/2025	07/24/2025	\$280.76
AMAZON.COM LLC SEATTLE WA	4TIIMBZLUWLT			07/23/2025	07/24/2025	\$61.60
AMAZON.COM LLC SEATTLE WA	7DWJYLWL8UKY			07/23/2025	07/24/2025	\$172.79
AMAZON MARKEPLACE NA PA SEATTLE WA	7K3R71OK5OC4			07/24/2025	07/24/2025	\$191.82
AMAZON MARKEPLACE NA PA SEATTLE WA	1V1SYQB0VIQV			07/24/2025	07/25/2025	\$21.46
AMAZON MARKEPLACE NA PA SEATTLE WA	2TRKD0XLBXMZ			07/24/2025	07/25/2025	\$82.67
AMAZON.COM LLC SEATTLE WA	2FG3QIPK1OQU			07/24/2025	07/25/2025	\$69.04
WALMART.COM WALMART.COM	W63DLDCU1WCR			07/28/2025	07/28/2025	\$245.61
SAM'S CLUB 4879 4879 AIKEN	0052098503532			07/28/2025	07/28/2025	\$84.56
SAM'S CLUB 4879 4879 AIKEN	0052092803514			07/28/2025	07/28/2025	\$194.36

Transaction Total for DEVON B. FURR -

\$20,289.92



Prepared For
DEVON B FURR
DENMARK-OLAR SCHOOL

Account Number

Closing Date
07/04/25

Page 5 of 5

Activity Continued

Card Number	Reference Code	Amount \$
06/09/25 SWEETWATER SOUND FORT WAYNE IN DQE05QCR 45649643 29042 06/09/25 VOXMAN SS FLUTE VOXMAN SS TPT VOXMAN SS TBN VOXMAN SS CLAR ROC NUMBER DQE05QCR TAX \$37.03		499.29
06/17/25 CAROLINA BIOLOGICAL* BURLINGTON NC 31337360 31337360 29042 06/17/25 ESS EARTHQUAKE SIMULATION EARTH QUAKE SIMULATION EARTHQUAKE SIM DIG RES ESS EARTHQUAKE SIMULATION ROC NUMBER 31337360 TAX \$90.32	31337360000	441.28
Total for DEVON FURR		New Charges/Other Debits 940.57 Payments/Other Credits 0.00