



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 PROSSER, ALLANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/20	09/18	1526	EMBASSY SUITES MYRTLE 843-4490006 SC	\$344.96	_____
09/25	09/24	4932	SP ARISE LIFE SKILLS HTTPSATRISKYO FL	\$48.92	_____
09/27	09/26	8486	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/27	09/26	7140	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
10/03	10/02	2209	IMPRINTLOGO IMPRINTLOGO.C OH PD	\$544.48	_____
10/04	10/03	5370	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
10/04	10/03	8562	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
10/07	10/03	0125	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____
10/15	10/14	2158	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
10/15	10/14	1824	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
				\$1,141.36	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
10/15	10/15		LATE FEE - PAYMENT DUE ON 10/15	\$39.00	_____
				TOTAL FEES FOR THIS PERIOD	\$39.00
Interest Charged					
10/17			INTEREST CHARGE ON PURCHASES	\$75.78	_____
				TOTAL INTEREST FOR THIS PERIOD	\$75.78
				\$114.78	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$39.00
Total Interest Charged in 2024	\$113.67