



Real Rewards

Rewards Center Activity as of 04/22/2024

Rewards Center Activity*	-100,000
Rewards Center Balance	17,108

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	6,088	46,093
Total Earned	6,088	46,093

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 SMILEY, ROBERT R Credit Limit \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/28	03/27	5258	AWL*PEARSON EDUCATION PRSONCS.COM NJ	\$245.91	_____
04/01	03/29	5400	WESTERN PSYCHOLOGICAL 424-2018800 CA	\$151.40	_____
04/01	03/28	2160	CHEF WORKS INC 800-3726621 CA	\$306.66	_____
04/09	04/08	0364	MONDAY.COM 120-177-8456 NY	\$840.00	_____
04/09	04/08	3025	MONDAY.COM 120-177-8456 NY	\$1,440.00	_____
04/10		1047	REV PROV CR AMZN Mkt DEBIT ADJUSTMENT	\$97.17	_____
04/10		1150	REV PROV CR AMZN Mkt DEBIT ADJUSTMENT	\$53.70	_____
04/15	04/12	8347	AMZN Mktp US*2N7MM8J73 Amzn.com/bill WA	\$97.19	_____
04/16	04/15	2561	AMZN Mktp US*964RJ60S3 Amzn.com/bill WA	\$58.26	_____
04/16	04/15	8921	AMZN Mktp US*A70I72I43 Amzn.com/bill WA	\$124.16	_____
04/19	04/18	3697	AMZN Mktp US*NJ6IN7BI3 Amzn.com/bill WA	\$61.53	_____
04/22	04/19	0510	CIRCLE K # 23237 JOHNSONVILLE SC	\$10.79	_____
04/22	04/19	8510	LITTLE CAESARS 3077-32 JOHNSONVILLE SC	\$55.59	_____
04/22	04/19	8692	LITTLE CAESARS 3077-32 JOHNSONVILLE SC	\$12.64	_____
04/22	04/21	0124	AMZN Mktp US*7Z7518753 Amzn.com/bill WA	\$362.72	_____
04/23	04/22	4426	AMZN Mktp US*HZ11I7FP3 Amzn.com/bill WA	\$140.76	_____
Total for Account				\$4,058.48	



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Transactions PROSSER, ALLANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/19	03/18	8222	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/19	03/18	8297	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/19	03/18	1028	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/19	03/18	1327	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/19	03/18	1525	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/19	03/18	7845	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/22	03/21	6128	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/22	03/21	6334	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/22	03/21	7473	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/22	03/21	7952	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/27	03/26	4081	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/27	03/26	4289	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/27	03/26	0734	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/27	03/26	1120	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/28	03/27	5384	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/28	03/27	5731	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/28	03/27	8720	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/28	03/27	9769	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/28	03/27	0245	AMZN Mktp US*RH4UJ3WK1 Amzn.com/bill WA	\$79.92	
03/29	03/29	0268	USC MARKETPLACE THOMPS55@MAIL SC	\$375.00	
04/08	04/07	5393	AMZN Mktp US*O34JJ7FP3 Amzn.com/bill WA	\$118.67	
04/09	04/08	7069	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
04/09	04/08	8721	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
04/11	04/10	8179	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
04/11	04/10	9137	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
Total for Account				\$859.59	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.08CR