



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 PROSSER,ALLANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/28	08/27	3787	SCSBA ONLINE 803-7996607 SC	\$55.00	<u>55.00</u>
09/03	08/30	1519	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	08/30	1634	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	08/30	1915	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	08/30	1526	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	08/30	1898	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	08/30	2847	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	08/29	5626	HILTON COLUMBIA CENTER COLUMBIA SC	\$435.60	<u>435.60</u>
09/04	09/03	2877	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$295.00	<u>295.00</u>
09/13	09/12	7162	OPENAI *CHATGPT SUBSCR HTTPSOPENAI.C CA	\$972.00	<u>972.00</u>
09/16	09/12	3813	EMBASSY SUITES MYRTLE 843-4490006 SC	\$336.96	_____
09/16	09/12	3821	EMBASSY SUITES MYRTLE 843-4490006 SC	\$336.96	_____
09/16	09/12	3839	EMBASSY SUITES MYRTLE 843-4490006 SC	\$336.96	_____
09/16	09/12	7889	EMBASSY SUITES MYRTLE 843-4490006 SC	\$336.96	_____
09/16	09/12	7897	EMBASSY SUITES MYRTLE 843-4490006 SC	\$336.96	_____
09/17	09/16	4496	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	9949	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
				\$3,546.40	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/16	09/13	0009	PAYMENT THANK YOU	\$1,108.27CR	_____
Interest Charged					
09/18			INTEREST CHARGE ON PURCHASES	\$37.97	_____
			TOTAL INTEREST FOR THIS PERIOD	\$37.97	
				\$1,070.30CR	