



Real Rewards

Rewards Center Activity as of 10/22/2024

Rewards Center Activity*	0
Rewards Center Balance	78,931

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	14,445	116,273
Total Earned	14,445	116,273

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
Other Credits					
09/26	09/24	1797	THE HOME DEPOT #8580 FLORENCE SC MERCHANDISE/SERVICE RETURN	\$676.11	CR
Purchases and Other Debits					
09/25	09/24	3608	AMAZON RETA* OV5X333T3 WWW.AMAZON.CO WA	\$14.03	
09/26	09/24	1305	THE HOME DEPOT #8580 FLORENCE SC	\$332.64	
09/26	09/25	0434	AMAZON RETA* 6X4D38ZR3 WWW.AMAZON.CO WA	\$87.76	
09/26	09/25	7488	LOWES #00907* 866-483-7521 NC	\$1,283.04	
10/01	09/30	2763	ZORO TOOLS INC 855-2899676 IL	\$97.18	
10/03	10/02	2821	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$225.00	
10/03	10/02	2839	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$225.00	
10/03	10/02	2847	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$225.00	
10/03	10/02	2854	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$225.00	
10/03	10/02	2862	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$135.00	
10/09	10/07	0329	HOMEDEPOT.COM 800-430-3376 GA	\$617.79	
10/15	10/10	7276	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.24	
10/15	10/10	7284	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.24	
10/15	10/14	2810	SUPPLYHOUSE.COM 888-757-4774 NY	\$47.67	
10/15	10/14	7538	SUPPLYHOUSE.COM 888-757-4774 NY	\$119.18	
10/15	10/14	0029	SUPPLYHOUSE.COM 888-757-4774 NY	\$286.03	
10/15	10/15	6050	South Carolina Council North Myrtle SC	\$210.00	

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Transactions SMILEY, ROBERT R Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/15	10/15	6059	South Carolina Council North Myrtle SC	\$210.00	_____
10/15	10/15	8058	South Carolina Council North Myrtle SC	\$210.00	_____
10/15	10/13	5182	SHERATON MYRTLE BEACH 843-9185000 SC	\$386.34	_____
10/15	10/13	5208	SHERATON MYRTLE BEACH 843-9185000 SC	\$386.34	_____
10/15	10/13	5216	SHERATON MYRTLE BEACH 843-9185000 SC	\$386.34	_____
10/15	10/13	5299	SHERATON MYRTLE BEACH 843-9185000 SC	\$386.34	_____
10/15	10/13	5349	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.26	_____
10/15	10/13	5547	SHERATON MYRTLE BEACH 843-9185000 SC	\$373.26	_____
10/16	10/15	5873	SUPPLYHOUSE.COM 888-757-4774 NY	\$595.89	_____
10/16	10/15	1524	DOLLAR-GENERAL #8032 JOHNSONVILLE SC	\$36.72	_____
10/17	10/16	3507	Amazon.com*LL3TN92A3 Amzn.com/bill WA	\$1,013.48	_____
10/17	10/16	6694	CSH ELECTRIC MOTOR SUP 989-723-8985 MI	\$132.45	_____
10/17	10/16	7663	AMZN Mktp US*LJ9SR6NU3 Amzn.com/bill WA	\$23.75	_____
10/18	10/17	2252	AMAZON MKTPL*JN3QC5CC3 Amzn.com/bill WA	\$107.99	_____
10/21	10/18	1110	AMAZON MKTPL*U33SK2CV3 Amzn.com/bill WA	\$62.93	_____
10/21	10/18	0050	MOSYLE COR* MOSYLE_MAN HTTPSMOSYLE.C FL	\$689.04	_____
10/22	10/21	4114	AMAZON MKTPL*ZC2TE76Q3 Amzn.com/bill WA	\$55.03	_____
				\$9,629.85	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/21	10/18	0016	PAYMENT THANK YOU	\$1,292.05	CR _____
10/21	10/18	0016	PAYMENT THANK YOU	\$7,071.94	CR _____
				\$8,363.99	CR

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$39.00
Total Interest Charged in 2024	\$1,234.71

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	YES	\$0.00	26.74%	
**PURCHASES	\$9,629.85	\$0.00	YES	\$0.00	26.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.74%	

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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