



Real Rewards

Rewards Center Activity as of 01/22/2025

Rewards Center Activity*	0
Rewards Center Balance	20,574

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,853	3,853
Total Earned	3,853	3,853

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.

IMPORTANT NOTICE: Please see the enclosed insert for changes being made to the late fees and returned payment fees on your account.

Transactions SMILEY, ROBERT R Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/08	01/06	3621	TST*GREEN FROG RESTAUR Lake City SC	\$79.90	
01/10	01/09	5076	SCSBA ONLINE 803-7996607 SC	\$370.00	
01/14	01/13	5096	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/14	01/13	5019	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/15	01/14	7739	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/15	01/14	7770	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/15	01/14	8000	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/15	01/14	8034	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/15	01/14	8224	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/15	01/14	8307	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/15	01/14	9293	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/15	01/14	9467	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/15	01/14	0127	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/15	01/14	0259	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/15	01/14	0713	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/15	01/14	0903	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/15	01/14	5563	WAVE - *HALF MOON ETCH 843-6875209 SC	\$388.80	



Transactions SMILEY, ROBERT R Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/16	01/14	3009	A4LE SCOTTSDALE AZ	\$225.00	
01/17	01/16	8677	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	8800	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	8875	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	8974	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	9048	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	9105	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	9154	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	9691	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	9808	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/17	01/16	3616	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	3954	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	4192	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	4481	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	4663	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	4853	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	5116	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	6544	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/17	01/16	6692	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/21	01/07	6758	SITEONE LANDSCAPE SUPP 470-2777038 GA	\$1,088.95	
Total for Account				\$2,568.65	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/17	01/16	0002	PAYMENT THANK YOU	\$5,709.71CR	
Total for Account				\$5,709.71CR	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$0.00



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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.

IMPORTANT NOTICE: Please see the enclosed insert for changes being made to the late fees and returned payment fees on your account.

Transactions PROSSER, ALLANA Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/19	12/18	7604	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/19	12/18	9743	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/07	01/07	5664	AMAZON MKTPL*ZD2GC6NA0 Amzn.com/bill WA	\$99.34	
Total for Account				\$125.34	

Transactions GOINS, BRIAN Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/19	12/18	1143	AMAZON MKTPL*Z92UV00D2 Amzn.com/bill WA	\$16.19	
Total for Account				\$16.19	

Transactions KENNEDY, ADAM Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/18	12/17	5441	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/18	12/17	1799	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/07	01/06	0995	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/07	01/06	1200	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/09	01/08	9823	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/09	01/08	7818	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/14	01/13	0167	AMAZON MKTPL*Z58014440 Amzn.com/bill WA	\$44.00	
Total for Account				\$122.00	



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
01/15	01/15		LATE FEE - PAYMENT DUE ON 01/15	\$39.00	
01/16			OVERLIMIT FEE	\$39.00	
			TOTAL FEES FOR THIS PERIOD	\$78.00	
Interest Charged					
01/16			INTEREST CHARGE ON PURCHASES	\$295.82	
			TOTAL INTEREST FOR THIS PERIOD	\$295.82	
			Total for Account	\$373.82	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$78.00
Total Interest Charged in 2025	\$295.82

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	21.24%	
**PURCHASES	\$17,455.85	\$16,945.60	YES	\$295.82	21.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

Contact Us

☎ Phone

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❓ Questions

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Online

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