00008878 17756 0002-0002 DUSB20DD09182628413900 L 00008925 UB25SOME

Important Messages

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account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions GOINS,BRIAN — Credit Limit $35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/25	08/24	0334	CIRCLEK #2723237 JOHNSONVILLE SC	$39.88	
08/28	08/27	2732	PARK DECK COLUMBIA SC	$30.00	
08/28	08/27	7807	EZCATER*SUBWAY 800-488-1803 MA	$63.09	
08/28	08/27	5897	TIDAL WAVE SUMTER 170-69380991 GA	$30.00	
08/31	08/27	5836	HILTON COLUMBIA CENTER COLUMBIA SC FOR 02 NIGHTS FOLIO: 3497942574	$408.12	
09/01	08/30	6821	HYATT REGENCY GREENVIL 8642351234 SC FOR 02 NIGHTS FOLIO: 1982208642351234	$382.96	
09/02	09/01	5252	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
09/02	09/01	6078	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
09/11	09/10	3265	WM SUPERCENTER #3638 FLORENCE SC	$23.04	
09/14	09/13	5454	AMAZON MKTPL*5L0S66I51 Amzn.com/bill WA	$123.22	
09/14	09/13	7587	AMAZON MKTPL*5L39A0R91 Amzn.com/bill WA	$103.52	
09/17	09/15	6744	SHELL OIL 12858676005 HEMINGWAY SC	$40.45	
09/17	09/16	7370	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
09/17	09/16	0598	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
				$1,297.14	

Transactions KENNEDY,ADAM — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/24	08/21	3085	ZORO TOOLS INC 855-2899676 IL	$120.95	

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Transactions KENNEDY,ADAM

Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/26	08/25	7478	SC LAW ENFORCEMENT DIV EGOV.COM SC	$25.00	
08/26	08/25	9313	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.43	
08/31	08/27	4784	SPRINGHILL SUITES FT J COLUMBIA SC FOR 01 NIGHTS FOLIO: 100709	$134.49	
09/01	08/31	9859	FULL SOURCE, LLC 904-296-2240 FL	$53.64	
09/03	09/03	0335	LANDS END* W000131059 WWW.LANDSEND. WI	$118.70	
09/17	09/14	0849	SPRINGHILL SUITES BY M CONYERS GA FOR 01 NIGHTS FOLIO: 100203	$150.38	
09/17	09/16	8657	WM SUPERCENTER #621 LAKE CITY SC	$137.25	
09/17	09/16	9904	FULL SOURCE, LLC 904-296-2240 FL	$206.91	
				$948.75	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
09/10	09/08	0264	PAYMENT THANK YOU	$7,951.20CR	
			Total for Account #### #### #### 0531	**$7,951.20CR**	

2026 Totals Year-to-Date

Total Fees Charged in 2026	$41.00CR
Total Interest Charged in 2026	$15.12CR

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	20.49%	
**PURCHASES	$2,245.89	$0.00	YES	$0.00	20.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	29.49%	

End of Statement

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Real Rewards

Rewards Center Activity as of 09/22/2026	
Rewards Center Activity*	0
Rewards Center Balance	74,906

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	9,239	37,633
Total Earned	**9,239**	**37,633**

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Transactions SMILEY,ROBERT R Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/31	08/28	5661	SC DEPARTMENT OF EDUCA EGOV.COM SC	$225.00	
08/31	08/28	3938	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$4.83	
09/01	08/31	4470	SC DEPARTMENT OF EDUCA EGOV.COM SC	$225.00	
09/01	08/31	4538	SC DEPARTMENT OF EDUCA EGOV.COM SC	$225.00	
09/01	08/31	4587	SC DEPARTMENT OF EDUCA EGOV.COM SC	$225.00	
09/01	08/31	4769	SC DEPARTMENT OF EDUCA EGOV.COM SC	$225.00	
09/01	08/31	3761	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$4.83	
09/01	08/31	9669	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$4.83	
09/01	08/31	2937	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$4.83	
09/01	08/31	7554	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$4.83	
09/03	09/02	9836	NBSWGUSERVICE FEE 800-6098056 NE	$137.51	
09/04	09/02	8619	WESTERN GOVERNORS UNIV 385-4287268 UT	$4,825.00	
09/21	09/18	8227	FAMILY DOLLAR JOHNSONVILLE SC	$47.93	

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Transactions SMILEY,ROBERT R

Credit Limit $50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
				$6,159.59	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
09/10	09/08	0263	PAYMENT THANK YOU	$523.66CR	
				$523.66CR	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$0.00

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	25.74%	
**PURCHASES	$6,159.59	$0.00	YES	$0.00	25.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	27.74%	

Contact Us

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Fax: 1-866-807-9053

Questions
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End of Statement