



**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.

Your current account balance exceeds your approved credit limit. Please send a payment today to bring your balance below your credit limit.

**Transactions** PROSSER,ALLANA **Credit Limit \$15000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
12/12	12/10	8338	EMBASSY SUITES MYRTLE 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$5.20	CR
<b>Purchases and Other Debits</b>					
11/25	11/22	7521	HILTON MYRTLE BEACH RE 843-4495000 SC	\$11.20	
12/03	12/02	7204	SCSBA ONLINE 803-7996607 SC	\$325.00	
12/05	12/04	5573	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5623	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5680	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5722	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5748	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5805	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5813	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5854	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	5912	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	7058	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/05	12/04	9492	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
<del>12/05</del>	<del>12/04</del>	<del>9633</del>	<del>SERVICE FEE2*SCI-SCGOV EGOV.COM SC</del>	<del>\$1.00</del>	
12/05	12/04	9864	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/05	12/04	9948	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/05	12/04	0037	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/05	12/04	0144	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/05	12/04	0227	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/05	12/04	0326	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/05	12/04	0441	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/05	12/04	3189	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
12/09	12/05	7566	HILTON GARDEN INN COLUMBIA SC	\$131.10	
12/10	12/09	0828	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/10	12/09	0851	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
12/10	12/09	0893	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	



**Transactions**      KENNEDY ADAM      Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
11/25	11/22	9530	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
11/25	11/22	9965	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
11/29	11/29	3852	PDQ.COM PDQ.COM UT	\$2,677.50	_____
12/03	12/02	8138	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/03	12/02	6718	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/09	12/06	5040	IN *TEMPLINK INNOVATIO 702-3712228 ND	\$4,110.00	_____
12/09	12/06	0076	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____
12/10	12/09	2094	BIL*RAS Technology Con 408-6761881 DE	\$110.10	_____
<b>Total for Account</b>				<b>\$7,074.60</b>	

**Transactions**      BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
12/16	12/13	0067	PAYMENT THANK YOU	\$3,697.57CR	_____
<b>Fees</b>					
12/17			OVERLIMIT FEE	\$39.00	_____
			TOTAL FEES FOR THIS PERIOD	\$39.00	
<b>Total for Account</b>				<b>\$3,658.57CR</b>	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$78.00
Total Interest Charged in 2024	\$113.67

**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	21.49%	
**PURCHASES	\$16,818.50	\$0.00	YES	\$0.00	21.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	



**Transactions** PROSSER ALLANA Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/10	12/09	0919	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/10	12/09	0943	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/10	12/09	0968	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
12/10	12/09	4923	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	5037	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	5144	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	5185	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	5292	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	5383	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/16	12/09	8536	INN ON THE SQUARE GREENWOOD SC	\$135.78	_____
<b>Total for Account</b>				<b>\$1,013.88</b>	

**Transactions** GOINS BRIAN Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
11/19	11/19	6503	AMAZON MKTPL*X83BJ92Y3 Amzn.com/bill WA	\$64.04	_____
11/25	11/22	3661	HAMPTON INNS COLUMBIA SC	\$127.68	_____
12/03	12/02	1219	AMZN Mktpl US*ZL7NQ1GI2 Amzn.com/bill WA	\$96.11	_____
12/03	12/02	6107	CRICUT WWW.CRICUT.CO UT	\$430.92	_____
12/04	12/03	5583	LOWES #00907* 866-483-7521 NC	\$349.79	_____
12/04	12/04	0538	AMAZON RETA* ZL6KQ9QY0 WWW.AMAZON.CO WA	\$119.84	_____
12/04	12/03	6287	AMAZON MKTPL*ZL9NU6DK2 Amzn.com/bill WA	\$43.19	_____
12/04	12/03	0782	AMAZON MKTPL*ZL7P82B30 Amzn.com/bill WA	\$51.82	_____
12/04	12/03	5223	AMZN Mktpl US*ZL3CQ04F1 Amzn.com/bill WA	\$106.90	_____
12/05	12/05	4406	AMAZON RETA* ZR2B20LY2 WWW.AMAZON.CO WA	\$201.91	_____
12/05	12/04	1265	AMAZON MKTPL*ZL7R431S1 Amzn.com/bill WA	\$700.92	_____
12/05	12/04	7641	AMZN Mktpl US*ZL5012RO2 Amzn.com/bill WA	\$107.95	_____
12/06	12/05	7723	AMAZON MKTPL*ZR3QH24M2 Amzn.com/bill WA	\$74.38	_____
12/09	12/07	3028	AMAZON MKTPL*ZR57D31L0 Amzn.com/bill WA	\$510.72	_____
12/09	12/07	4375	AMAZON MKTPL*ZR1IJ2050 Amzn.com/bill WA	\$91.09	_____
12/09	12/08	5107	APPLE.COM/US 800-676-2775 CA	\$3,499.20	_____
12/09	12/08	5180	APPLE.COM/US 800-676-2775 CA	\$377.46	_____
12/09	12/08	0807	APPLE.COM/US 800-676-2775 CA	\$1,618.92	_____
12/09	12/08	3186	AMAZON MKTPL*ZR1V94B1 Amzn.com/bill WA	\$51.25	_____
12/11	12/10	3869	AMAZON MKTPL*ZR4MR65M1 Amzn.com/bill WA	\$66.93	_____
<b>Total for Account</b>				<b>\$8,691.02</b>	





**Real Rewards**

**Rewards Center Activity as of 12/22/2024**

Rewards Center Activity*	0
Rewards Center Balance	12,009

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	8,565	136,847
<b>Total Earned</b>	<b>8,565</b>	<b>136,847</b>

**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 \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/03	12/02	3251	FLOCABULARY BY NEARPOD FLOCABULARY.C NY	\$149.04	_____
12/09	12/05	2962	HOMEDEPOT.COM 800-430-3376 GA *	\$2,559.60	_____
12/09	12/05	4580	HOMEDEPOT.COM 800-430-3376 GA	\$489.46	_____
12/09	12/08	7957	THE WEATHER COMPANY 978-983-6300 GA	\$32.39	_____
12/11	12/10	3436	MANEUVERING THE MIDDLE MANEUVERINGTH TX	\$659.00	_____
12/12	12/11	1191	SQ *LIGHTBULBS.COM gosq.com MN	\$74.19	_____
12/16	12/13	3177	HILTON ADVPURCH8002367 MEMPHIS TN	\$406.04	_____
12/18	12/17	5355	DNH*GODADDY#3473275694 https://www.g AZ	\$449.99	_____
12/20	12/19	4898	SOUTHERN SC CHARMZ LLC clover.com SC	\$890.00	_____
<b>Total for Account</b>				<b>\$5,709.71</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
12/16	12/13	0066	PAYMENT THANK YOU	\$8,006.20CR	_____
<b>Total for Account</b>				<b>\$8,006.20CR</b>	