



Account Number: XXXX XXXX XXXX 4774

Billing Ques
800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
P.O. Box 31112, Tampa, FL 33631-3112

FIRST COMMUNITY BANK Credit Card Account Statement
June 10, 2026 to July 10, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$14,764.17
- Payments	\$26,034.87
- Other Credits	\$2,611.15
+ Purchases	\$14,755.86
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$874.01

Account Number	XXXX XXXX XXXX 4774
Credit Limit	\$25,000.00
Available Credit	\$14,212.00
Statement Closing Date	July 10, 2026
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$874.01
Minimum Payment Due:	\$44.00
Payment Due Date:	August 4, 2026

MESSAGES

For legal and bankruptcy notifications please send all correspondence to Card Assets at PO Box 827, Jacksonville, AR 72078-0827.

Privacy Notice - Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.24-7cardaccess.com or we will mail you a free copy upon request if you call us at 1-800-854-7642.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/10	8542120HH00XV6NVN	PAYMENT - THANK YOU	\$14,764.17-
07/09	07/09	8542120JE00XVFJ26	PAYMENT - THANK YOU	\$11,270.70-
TOTAL XXXXXXXXXXXXX4774				\$26,034.87-

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

5106 0001 JRH 001 7 5 260710 0

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10 1485

BP1 01AB5106

16762

FIRST COMMUNITY BANK
PO BOX 2360
OMAHA, NE 68103-2360



Please detach and return this portion of the statement for proper credit.

Account Number: XXXX XXXX XXXX 4774
New Balance: \$874.01
Minimum Payment Due: \$44.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$

A horizontal grid consisting of 10 equal-sized squares. A solid black dot is located in the center of the 8th square from the left.

Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

BILLING ACCOUNT 27386
GRAY CA INC
3833 LEAPHART RD
WEST COLUMBIA SC 29169-2416

16762
M302



559495106370477400004400000874017



BILLING ACCOUNT

Account Number: XXXX XXXX XXXX 4774

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/24	0558745HY0000S6DZ	RBT RED ROBIN NO 306 EASYSAVINGS CREDIT	\$20.79-
06/23	06/24	8536943HYVPSHW5EP	BEST WESTERN PLUS RALE RALEIGH N CREDIT	\$0.04-
		CHECK-IN 06/23/26	FOLIO #0000195001	
06/30	06/30	5543286J563F8DPBX	AMAZON MKTPLCE PMTS SEATTLE WA CREDIT	\$21.39-
07/02	07/03	0558745J70000B7JA	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$7.05-
07/02	07/03	0558745J70000B7JJ	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$7.05-
07/02	07/03	0558745J70000B7KL	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$7.05-
07/02	07/03	0558745J70000B7KQ	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$7.05-
07/02	07/03	0558745J70000B7KV	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$7.05-
07/02	07/03	0558745J70000B7K4	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$7.05-
07/02	07/03	0558745J70000B7LD	MC HOTEL NETWORK RBT EASYSAVINGS CREDIT	\$7.05-
07/09	07/10	5543286JE5XE1XE7M	LOWES #00499* WEST COLUMBIA SC CREDIT	\$2,519.58-
06/09	06/10	5543286HG5WD94XS6	AMAZON MKTPL*PW6T23SB3 SEATTLE WA	\$14.93
06/09	06/10	5104323HG1YRSJS5V	BASKETBALL CAMPS 5155989540 IA	\$466.00
06/10	06/10	5543286HH5WK9LSF1	AMAZON.COM*H78LT0MG3 SEATTLE WA	\$10.24
06/10	06/10	1230202HG009LGZRJ	FACEBK *E2HJURVT62 WILMINGTON DE	\$20.00
06/10	06/11	5543286HH5WMATXEX	AMAZON MKTPL*2J3I03VT3 SEATTLE WA	\$14.97
06/10	06/11	5543286HH5WMD1HS	AMAZON MKTPL*O27Q969B3 SEATTLE WA	\$359.99
06/10	06/11	5543286HH5WRBAF5Q	AMAZON.COM*H75KL0CO3 SEATTLE WA	\$203.29
06/10	06/11	5543286HH5WRFWF20	AMAZON.COM*SU9L00753 SEATTLE WA	\$68.20
06/10	06/11	1230202HH0005X4SH	FACEBK *AARATRD62 WILMINGTON DE	\$20.00
06/10	06/11	1230202HH003A6VRG	FACEBK *Q4QW9RZS62 WILMINGTON DE	\$4.30
06/11	06/11	1230202HJ00EZLFE4	FACEBK *UGMNBZR562 WILMINGTON DE	\$20.00
06/11	06/12	5543286HJ5X18WB06	AMAZON MKTPL*OI7KC6NF3 SEATTLE WA	\$473.17
06/11	06/12	5270487HKD1663QDB	BATTERIES PLUS #693 WEST COLUMBIA SC	\$425.47
06/12	06/12	1230202HJ00M8WT93	FACEBK *PMUHZRDT62 WILMINGTON DE	\$20.00
06/11	06/14	8536943HLS6XYQP42	BEST WESTERN PLUS RALE RALEIGH NC	\$740.66
		CHECK-IN 05/25/26	FOLIO #0000193033	
06/12	06/14	1230202HK000HZXX0	FACEBK *9BXFLQHT62 WILMINGTON DE	\$20.00
06/13	06/14	1230202HL00PY5TDM	FACEBK *Y74CLTVS62 WILMINGTON DE	\$20.00
06/13	06/14	1230202HL000P7J54	FACEBK *JC35PTVS62 WILMINGTON DE	\$20.00
06/14	06/14	1230202HM00J1VTQP	FACEBK *LNPSASDT62 WILMINGTON DE	\$20.00
06/15	06/15	1230202HM00FH5MK1	FACEBK *ZAXWCRRT62 WILMINGTON DE	\$20.00
06/15	06/16	1230202HN02DH6B59	FACEBK *YEWTURZS62 WILMINGTON DE	\$20.00
06/15	06/16	5288034HN22T6QZW3	PAYPAL *NATL ARCHE 9209467718 WI	\$35.00
06/16	06/16	1230202HP0097RMBD	FACEBK *XZ9TTRMT62 WILMINGTON DE	\$20.00
06/16	06/17	5550036HPTJD8TGT6	WEISSMAN'S THEATRICAL SAINT LOUIS MO	\$227.92
06/16	06/17	1527021HP00Z07LSF	GOOGLE ADS1307943058 MOUNTAIN VIEW CA	\$10.00
06/17	06/17	1230202HP00JB44RY	FACEBK *69Z9WRMT62 WILMINGTON DE	\$20.00
06/16	06/18	7545491HRS66GQM71	R&R PRODUCTS TUCSON AZ	\$24.45
06/16	06/18	0514048HRLM87PJB4	CHICK-FIL-A #03138 LEXINGTON SC	\$337.22
06/17	06/18	0543684HT00D8RS	GOLDEN CORRAL 942 RALEIGH NC	\$548.94
06/17	06/18	0543684HT00D8VB	GOLDEN CORRAL 942 RALEIGH NC	\$0.16
06/17	06/18	1230202HR00JDN1W3	FACEBK *AHCSSSVT62 WILMINGTON DE	\$1.43
06/17	06/18	1230202HR00J76L60	FACEBK *UVDXTS5T62 WILMINGTON DE	\$20.00
06/17	06/18	1230202HR00V8ARHB	FACEBK *Z8ZBZR9T62 WILMINGTON DE	\$2.64
06/18	06/18	5543286HT5Z7W7WG4	AMAZON MKTPL*2967J7Q33 SEATTLE WA	\$56.06
06/18	06/18	1230202HT0092NBVT	FACEBK *HEECRS62 WILMINGTON DE	\$20.00
06/18	06/19	5543286HT5ZQDS050	AMAZON.COM*M547Z9EE3 SEATTLE WA	\$27.70
06/19	06/19	0543684HSEHW5NDXF	RED ROBIN NO 306 RALEIGH NC	\$519.81
06/19	06/19	1230202HT003PPAL1	FACEBK *C3ZTZS5T62 WILMINGTON DE	\$20.00

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.



BILLING ACCOUNT

Account Number: XXXX XXXX XXXX 4774

TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/19	06/21	1230202HS009D2A2A	FACEBK *TAV2CSZS62 WILMINGTON DE	\$20.00
06/20	06/21	1230202HV00EZ13A	FACEBK *PSKX3TVT62 WILMINGTON DE	\$20.00
06/20	06/21	1230202HV00MD708S	FACEBK *BW3FKRHT62 WILMINGTON DE	\$20.00
06/20	06/21	5265384HVMKNDNXH3	GAMECHANGER MEDIA, INC 6463695697 NY	\$14.99
06/21	06/21	1230202HW0036NH51	FACEBK *ND3HFS9T62 WILMINGTON DE	\$20.00
06/21	06/22	5543286HW60F3DM6J	AMAZON MKTPL*FH1R220M3 SEATTLE WA	\$40.11
06/21	06/22	5543286HW60GXZ893	AMAZON MKTPL*YY9ZN78K3 SEATTLE WA	\$355.39
06/22	06/22	1230202HW00R8QNAT	FACEBK *X3AFMUVS62 WILMINGTON DE	\$20.00
06/22	06/23	5543286HX60V5PNVF	LOWES #00907* N WILKESBORO NC	\$160.43
06/22	06/23	5543286HX60V5PNVP	LOWES #00907* N WILKESBORO NC	\$1,137.16
06/22	06/23	5543286HX60V5PNV7	LOWES #00907* N WILKESBORO NC	\$29.87
06/22	06/23	1230202HX00J4BD7B	FACEBK *8TZBPUVS62 WILMINGTON DE	\$20.00
06/22	06/24	0514048HYLM877KTB	CHICK-FIL-A #03138 LEXINGTON SC	\$358.98
06/23	06/24	5543286HY613DR13N	LOWES #00907* N WILKESBORO NC	\$329.53
06/23	06/24	5543286HY614V1VYV	LOWES #00907* N WILKESBORO NC	\$69.53
06/23	06/24	5174295HY4V5BMXT9	SC-DEPT OF AG*SVC*CONS HAGERSTOWN MD	\$5.50
06/24	06/24	5543286HZ619GFDXN	LOWES #00907* N WILKESBORO NC	\$517.95
06/24	06/24	5543286HZ619GFDX4	LOWES #00907* N WILKESBORO NC	\$141.15
06/23	06/25	5174295HZ4VBQA90L	SC-DEP AG CONS PROT DI WEST COLUMBIA SC	\$200.00
06/24	06/25	1230202HZ00989X3E	FACEBK *QY2BYRHT62 WILMINGTON DE	\$53.03
06/25	06/25	5543286J061NRJXRR	AMAZON.COM*NS6AI3W83 SEATTLE WA	\$21.59
06/25	06/25	1230202HZ000LPKHZ	FACEBK *HWVRHSRT62 WILMINGTON DE	\$20.00
06/25	06/26	5543286J061RPWQWN	AMAZON MKTPL*ZF76O7KC3 SEATTLE WA	\$61.81
06/25	06/26	1230202J000V4W2J0	FACEBK *2MQTVSMT62 WILMINGTON DE	\$20.00
06/26	06/26	1230202J100Q2B2BS	FACEBK *M7MDRTVT62 WILMINGTON DE	\$20.00
06/26	06/26	8230509J1EHN6BP1T	GROUNDTRUTH NEW YORK NY	\$500.48
06/26	06/28	5530876J2PANEHASQ	SHELL OIL 10010914009 DECATUR GA	\$113.78
06/26	06/28	0514048J2LM8AZ9ZW	CHICK-FIL-A #03302 EMERSON GA	\$112.26
06/27	06/28	5543286J262HWNXDP	GOOGLE *ADS1307943058 MOUNTAIN VIEW CA	\$50.00
06/27	06/28	5543286J362ST5YS2	TST*ST ANGELOS LAKEPOI EMERSON GA	\$77.52
06/27	06/28	5550036J3PBP0A9PY	RACEWAY 6726 THOMSON GA	\$100.00
06/27	06/29	5531020J3DAB3RF2J	COMFORT INN & SUITES CARTERSVILLE GA	\$176.35
		CHECK-IN 06/26/26	FOLIO #0903333453	
06/27	06/29	5531020J3DAB3RF2S	COMFORT INN & SUITES CARTERSVILLE GA	\$176.35
		CHECK-IN 06/26/26	FOLIO #0903334330	
06/27	06/29	5531020J3DAB3RF20	COMFORT INN & SUITES CARTERSVILLE GA	\$176.35
		CHECK-IN 06/26/26	FOLIO #0903333039	
06/27	06/29	5531020J3DAB3RF3A	COMFORT INN & SUITES CARTERSVILLE GA	\$176.35
		CHECK-IN 06/26/26	FOLIO #0903335033	
06/27	06/29	5531020J3DAB3RF3J	COMFORT INN & SUITES CARTERSVILLE GA	\$176.35
		CHECK-IN 06/26/26	FOLIO #0903335279	
06/27	06/29	5531020J3DAB3RF32	COMFORT INN & SUITES CARTERSVILLE GA	\$176.35
		CHECK-IN 06/26/26	FOLIO #0903334556	
06/27	06/29	5531020J3DAB3RF44	COMFORT INN & SUITES CARTERSVILLE GA	\$176.35
		CHECK-IN 06/26/26	FOLIO #0903335522	
06/29	06/30	5543286J4636Z6G1K	FACEBK *XRKWETZS62 MENLO PARK CA	\$66.90
06/30	06/30	1230202J500363Z8A	FACEBK *RKNQETMT62 WILMINGTON DE	\$20.00
07/01	07/01	1230202J6000272F7	FACEBK *J6QUHT9T62 WILMINGTON DE	\$20.00
07/01	07/01	8230509J6EHN7BNV	GROUNDTRUTH NEW YORK NY	\$49.16
07/01	07/02	5543286J65SLFW171	GOOGLE *WORKSPACE_GRAY MOUNTAIN VIEW CA	\$32.10
07/01	07/02	5543286J65SNRA9MT	GOOGLE *ADS1307943058 MOUNTAIN VIEW CA	\$31.10

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

**BILLING ACCOUNT**

Account Number: XXXX XXXX XXXX 4774

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/02	1230202J600JYBK8D	FACEBK *ELT3LTMT62 WILMINGTON DE	\$20.00
07/02	07/03	1230202J700MHA1LG	FACEBK *3UEADTRT62 WILMINGTON DE	\$20.00
07/03	07/05	5543286J85VD048XG	FACEBK *X4L4YSHT62 MENLO PARK CA	\$20.00
07/04	07/05	5754024J9LPYH4S8W	FACEBK *BVNRUT9T62 6505434800 CA	\$20.00
07/05	07/05	1230202JA00LXKRMV	FACEBK *SDNGTU5T62 WILMINGTON DE	\$20.00
07/05	07/06	5754024JALWSLTBXD	FACEBK *62UZPUdT62 6505434800 CA	\$20.00
07/06	07/07	1230202JB02DGBHPP	FACEBK *P3L55U9T62 WILMINGTON DE	\$20.00
07/07	07/08	5543286JQ5WMHNVdq	FACEBK *J5QGDTHT62 MENLO PARK CA	\$20.00
07/07	07/08	5543286JQ5WMRQ5LP	AMAZON MKTPL*L45SL8TH3 SEATTLE WA	\$51.82
07/07	07/08	0230537JD00LD29EE	USPS PO 4513900169 WEST COLUMBIA SC	\$26.08
07/08	07/08	5543286JD5WXG24AW	AMAZON MKTPL*9O3XI6CU3 SEATTLE WA	\$77.04
07/08	07/08	1230202JD00SX5EY3	FACEBK *DR5ADUZS62 WILMINGTON DE	\$20.00
07/08	07/09	5543286JD5X1YLEFM	AMAZON MKTPL*QF27Z22Y3 SEATTLE WA	\$43.84
07/08	07/09	5754024JDLX7P55KN	ADOBE *ADOBE 4085366000 CA	\$47.98
07/09	07/09	5543286JE5X73T7S9	FACEBK *WTHM2VDT62 MENLO PARK CA	\$20.00
07/09	07/10	5543286JE5XDDMHMJ	AMAZON MKTPL*P71DN2V13 SEATTLE WA	\$16.23
07/09	07/10	5543286JE5XE1XDWW	LOWES #00499* WEST COLUMBIA SC	\$3,145.54
07/10	07/10	5543286JF5XK2TX2F	GOOGLE *ADS1307943058 MOUNTAIN VIEW CA	\$100.00
07/10	07/10	5754024JFLXDYS9S7	FACEBK *F6V4KUZS62 6505434800 CA	\$20.00
WILLIAM NEWSOME				
TOTAL XXXXXXXXXXXX4782				\$12,074.70
06/09	06/10	5543286HG5WDS6713	AMAZON MKTPL*Z82MU5AQ3 SEATTLE WA	\$70.01
MARTHA RAWLS				
TOTAL XXXXXXXXXXXX4790				\$70.01

\$874.01 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS
YOUR AUTOMATIC PAYMENT ON 08/04/26.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$0.00
NEW ACCOUNT 0% PROMO	20.24% (v)	\$0.00	31	0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Are you making your payment through an online Bill Pay service? Look for the Payee "Card Assets" for faster delivery of your payment.

To report your card lost or stolen, please contact us at: 1-800-854-7642.

To view your credit card rewards, please visit www.dreampoints.com/everywhererewardspayback.

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