BILLING ACCOUNT
Account Number: XXXX XXXX XXXX 4774

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$12,722.24
- Payments	$53,637.27
- Other Credits	$436.66
+ Purchases	$51,865.26
+ Cash Advances	$0.00
+ **Fees Charged**	**$0.00**
+ **Interest Charged**	**$0.00**
= New Balance	$10,513.57
Account Number	XXXX XXXX XXXX 4774
Credit Limit	$25,000.00
Available Credit	$12,743.00
Statement Closing Date	October 9, 2026
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	$10,513.57
Minimum Payment Due:	$526.00
Payment Due Date:	**November 4, 2026**

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/10	8542120LD00XV48PM	PAYMENT - THANK YOU	$12,722.24-
09/21	09/21	8542120LR00XV7L59	PAYMENT - THANK YOU	$11,925.65-
09/24	09/24	8542120LV00XV8HEX	PAYMENT - THANK YOU	$5,333.95-
09/25	09/25	8542120LW00XV8V7B	PAYMENT - THANK YOU	$4,643.75-
10/02	10/02	8542120M300XVAZJX	PAYMENT - THANK YOU	$13,434.43-
10/06	10/06	8542120M700XVQ6LM	PAYMENT - THANK YOU	$5,577.25-
			TOTAL XXXXXXXXXXXX4774 $53,637.27-	
09/11	09/13	8230509LFEHNDD90L	AB* ABEBOOKS.CO LSMOMK SEATTLE W CREDIT	$5.45-
09/12	09/13	8230509LFEHNDAJAV	AB* ABEBOOKS.CO LSMOMK SEATTLE W CREDIT	$5.46-
09/21	09/23	8567826LTEHRAGRVR	WWW.MPB.COM BROOKLYN NY CREDIT	$7.54-

Transactions continued on next page

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

Account Number: XXXX XXXX XXXX 4774
New Balance: $10,513.57
Minimum Payment Due: $526.00
Payment Due Date: November 4, 2026

Amount Enclosed: $

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 740002
ATLANTA GA 30374-0002

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

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/23	09/25	0543684LS5SL6LAAN	SAMS CLUB.COM BENTONVILLE AR CREDIT	$41.56-
09/25	09/27	8567826LXEHMN3NMN	WWW.MPB.COM BROOKLYN NY CREDIT	$142.31-
09/30	10/01	5543286M161DF605N	LOWES #01066* LEXINGTON SC CREDIT	$224.64-
10/06	10/07	1558745M700025WGR	RBTDINOVAUSA EASYSAVINGS NY CREDIT	$9.70-
09/09	09/10	5543286LQ5SBL2VA0	AMAZON MKTPL*5377A8900 SEATTLE WA	$34.23
09/09	09/10	5754024LQLPSBNFK9	FACEBK *UCA6V5SS64 6505434800 CA	$20.00
09/10	09/10	5543286LD5SFTM5EB	AMAZON.COM*531ZN7RW2 SEATTLE WA	$69.54
09/09	09/11	8536385LD011P61P0	HONEYBAKED HAM #0906 COLUMBIA SC	$462.88
09/09	09/11	0543684LD5SQGLPQ9	SAMS CLUB.COM BENTONVILLE AR	$243.60
09/09	09/11	0543684LD5SQGLP40	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$60.95
09/09	09/11	0543684LD5SQGLP9N	SAMS CLUB.COM BENTONVILLE AR	$107.48
09/10	09/11	5543286LD5SNW6KD2	FACEBK *RBQWL3NT64 MENLO PARK CA	$20.00
09/11	09/11	2526508LE000HJNN4	FP MAILING SOLUTIONS ADDISON IL	$207.00
09/10	09/13	0543684LE2X6ZVWLW	SAMS CLUB.COM BENTONVILLE AR	$102.44
09/10	09/13	0543684LE5SQSVXA3	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$152.39
09/11	09/13	5543286LE5SZS364Q	FACEBK *TN8WT4ST64 MENLO PARK CA	$20.00
09/11	09/13	5543286LE5V165A1E	LOWES #00907* N WILKESBORO NC	$747.93
09/11	09/13	0543684LE2X6ZVWJ9	SAMS CLUB.COM BENTONVILLE AR	$359.60
09/11	09/13	0543684LF5SDBE8NZ	SAMS CLUB.COM BENTONVILLE AR	$218.66
09/11	09/13	0514048LFLM8AA4SK	CHICK-FIL-A #03138 LEXINGTON SC	$165.57
09/12	09/13	1230202LF00Y2GS62	EBAY O*19-15139-31000 SAN JOSE CA	$10.49
09/12	09/13	1230202LF00698PPD	FACEBK *GG3BX4ST64 WILMINGTON DE	$20.00
09/13	09/13	5754024LGLT8BD27W	FACEBK *7U58X3NT64 6505434800 CA	$20.00
09/12	09/14	5270487LGEMV8RB1G CHECK-IN 09/10/26	HOLIDAY INN EXPRESS HARDEEVILLE SC FOLIO #033688	$242.23
09/12	09/14	5270487LGEMV8RB1R CHECK-IN 09/10/26	HOLIDAY INN EXPRESS HARDEEVILLE SC FOLIO #033689	$242.23
09/12	09/14	5270487LGEMV8RB18 CHECK-IN 09/10/26	HOLIDAY INN EXPRESS HARDEEVILLE SC FOLIO #033690	$242.23
09/14	09/14	1230202LH00BYYKMB	FACEBK *UNYRJ3ET64 WILMINGTON DE	$20.00
09/14	09/15	8230509LHEHP5YXWY	SP BIG LEAGUE SHIRTS MISSION KS	$2,315.00
09/14	09/15	5754024LHLTGRX7S2	FACEBK *D33ED52T64 6505434800 CA	$20.00
09/15	09/16	5543286LJ5WQPN391	AMAZON MKTPL*5R1XN7A51 SEATTLE WA	$32.07
09/15	09/16	5754024LJMKPSANF4	FACEBK *H844T3ET64 6505434800 CA	$20.00
09/16	09/16	5543286LK5WEY3KEN	AMAZON MKTPL*5R1FV70L1 SEATTLE WA	$228.74
09/15	09/17	0543684LK5SQMER3Z	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$76.19
09/15	09/17	0514048LKLM87BDN0	CHICK-FIL-A #03138 LEXINGTON SC	$154.00
09/16	09/17	5543286LK5WMDVJTS	SQ *GROUCHO'S DELI WEST COLUMBIA SC	$112.00
09/16	09/17	5543286LK5WMSAJAE	SQ *GROUCHO'S DELI WEST COLUMBIA SC	$23.73
09/16	09/17	5543286LK5WM0DPEV	AMAZON MKTPL*5L91I8WQ0 SEATTLE WA	$18.17
09/16	09/17	5543286LK5WP8NB6J	SQ *BALLOONOPOLIS, LLC LEXINGTON SC	$374.50
09/16	09/17	1230202LK00V37JSY	FACEBK *CBUNP4JT64 WILMINGTON DE	$20.00
09/17	09/17	5543286LL5WSFY3G3	AMAZON MKTPL*5R4ZJ2F20 SEATTLE WA	$21.56
09/17	09/17	5543286LL5WSVXQ4K	DBC*BLICK ART MATERIAL GALESBURG IL	$28.83
09/17	09/17	5543286LL5WWG5ELN	AMAZON MKTPL*5R4900BA1 SEATTLE WA	$117.69
09/16	09/18	0543684LL2X70TK0H	SAMS CLUB.COM BENTONVILLE AR	$456.88
09/16	09/18	0543684LL2X70TK2S	SAMS CLUB.COM BENTONVILLE AR	$230.58
09/16	09/18	0543684LL5SQH0HPD	SAMS CLUB.COM BENTONVILLE AR	$448.50
09/16	09/18	0543684LL5SQH0HTN	SAMS CLUB.COM BENTONVILLE AR	$53.58
09/16	09/18	0543684LL5SQH0HW2	SAMS CLUB.COM BENTONVILLE AR	$79.82
09/17	09/18	1230202LL00Q6W4YF	FACEBK *R9NVS4JT64 WILMINGTON DE	$20.00
09/17	09/18	5754024LLLT16J8PB	EZCATER*MOES SOUTHWEST 8004881803 MA	$369.37
09/17	09/20	0543684LM5SQT21MK	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$114.29
09/18	09/20	5543286LM5XAMYN40	AMAZON MKTPL*5R6YT0KP1 SEATTLE WA	$22.65
09/18	09/20	5543286LM5XAM5AXS	AMAZON MKTPL*5R2CA0EV0 SEATTLE WA	$48.59
09/18	09/20	5543286LM5XBYM1QV	AMAZON.COM*5R2LJ5AT2 SEATTLE WA	$504.82
09/18	09/20	0543684LM5SQT21PW	SAMS CLUB.COM BENTONVILLE AR	$260.47
09/18	09/20	0514048LNLM8A8VR9	CHICK-FIL-A #03138 LEXINGTON SC	$163.40

Transactions continued on next page

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/18	09/20	0230537LN00N5HY8M	USPS PO 4513900169 WEST COLUMBIA SC	$246.00
09/18	09/20	5754024LMMK6TXVWT	FACEBK *RU5NW4JT64 6505434800 CA	$20.00
09/19	09/20	5543286LN5XH2FV1R	FACEBK *5U3B94ET64 MENLO PARK CA	$20.00
09/19	09/20	5543286LN5XT0K0GG	AMAZON MKTPL*5R5JA2GY2 SEATTLE WA	$232.18
09/20	09/20	5543286LP5XV32PLQ	FACEBK *J7JU362T64 MENLO PARK CA	$20.00
09/20	09/21	5543286LP5Y10GMB9	AMAZON MKTPL*5R8PL0572 SEATTLE WA	$35.30
09/20	09/21	5543286LP5Y3TVRS1	FACEBK *ME8H762T64 MENLO PARK CA	$20.00
09/20	09/21	5265384LPLTG7WQAH	GAMECHANGER MEDIA, INC 6463695697 NY	$14.99
09/21	09/22	5543286LR5YDEXRRM	AMAZON MKTPL*5X3AZ9T41 SEATTLE WA	$21.39
09/21	09/22	5543286LR5YENP164	IN *MACAW TECHNOLOGIES GREENSBORO NC	$26.69
09/21	09/22	0543684LTBLHDN3WQ	SAMS CLUB RENEWAL COLUMBIA SC	$128.40
09/21	09/22	5550036LRTJH2D4HR	WEISSMAN'S THEATRICAL SAINT LOUIS MO	$1,414.19
09/21	09/22	5174295LT5D1ANGZ7	DSS CR NON PROF GROUP COLUMBIA SC	$160.00
09/21	09/22	5174295LT5D18WP60	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	$3.72
09/21	09/22	5754024LRLTMAWN2A	FACEBK *7VTNF7SS64 6505434800 CA	$20.00
09/21	09/22	8702130LREHSFH0XV	GB* MISS SOUTH CAROLIN WILMINGTON DE	$520.24
09/22	09/22	1230202LT00F6907H	FACEBK *N9MK66AT64 WILMINGTON DE	$20.00
09/22	09/23	5543286LT5YLBLD5D	AMAZON MKTPL*5X56V21M1 SEATTLE WA	$171.12
09/22	09/23	5543286LT5YLENX02	AMAZON MKTPL*5R3TN4WA0 SEATTLE WA	$64.17
09/22	09/23	5543286LT5YP55KAF	AMAZON MKTPL*5X1TU4PB1 SEATTLE WA	$171.12
09/22	09/23	5543286LT5YT2E79T	IN *MACAW TECHNOLOGIES GREENSBORO NC	$1,052.81
09/22	09/23	5526352LSSB9HALEN	CHEFSTORE 8103 COLUMBIA SC	$207.12
09/22	09/23	5531020LTEV1BKVFQ	BEST BUY 0001466 LEXINGTON SC	$639.84
09/22	09/23	0230537LSEHZRYKPA	OFFICE DEPOT #2196 LEXINGTON SC	$45.44
09/23	09/23	5543286LS5YV88FYB	FACEBK *4MD5A6AT64 MENLO PARK CA	$20.00
09/23	09/23	5543286LS5YW47EVV	AMAZON MKTPL*5X0W35L50 SEATTLE WA	$42.78
09/23	09/23	5543286LS5YW6SA6W	AMAZON MKTPL*5X4R55V21 SEATTLE WA	$149.73
09/23	09/23	5543286LS5YXKB42J	AMAZON MKTPL*5X30U1ZZ0 SEATTLE WA	$205.95
09/22	09/24	0543684LS2X75P5AE	SAMS CLUB.COM BENTONVILLE AR	$228.67
09/22	09/24	0543684LS2X75P5D2	SAMS CLUB.COM BENTONVILLE AR	$232.66
09/22	09/24	0543684LS2X75P5FB	WALMART.COM 8009256278 BENTONVILLE AR	$130.26
09/22	09/24	0543684LS5SQ3FFWJ	SAMS CLUB.COM BENTONVILLE AR	$181.44
09/22	09/24	0543684LS5SQ3FFZ3	SAMS CLUB.COM BENTONVILLE AR	$100.09
09/23	09/24	5543286LS5Z3Y02QY	FACEBK *DND6F5NT64 MENLO PARK CA	$20.00
09/23	09/24	5548872LS4EP5LP7D	JERSEY MIKES ONLINE UC MANASQUAN NJ	$242.61
09/23	09/24	5174295LV5DE5V9E3	DSS CR NON PROF GROUP COLUMBIA SC	$24.00
09/23	09/24	5174295LV5DE6T4XA	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	$1.41
09/23	09/25	0543684LV5SQK77T1	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$152.39
09/23	09/25	0543684LV5SQK77VA	SAMS CLUB.COM BENTONVILLE AR	$90.72
09/24	09/25	5174295LW5DLMREP0	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	$1.27
09/24	09/25	5174295LW5DLPJ7MY	DSS CR NON PROF GROUP COLUMBIA SC	$16.00
09/25	09/25	2526508LW000Q21JW	FP MAILING SOLUTIONS ADDISON IL	$414.00
09/25	09/25	1230202LV006FAJP3	FACEBK *4HW6K5NT64 WILMINGTON DE	$20.00
09/24	09/27	0543684LW2X76PSBT	SAMS CLUB.COM BENTONVILLE AR	$69.44
09/24	09/27	0543684LW5SD01ZVY	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$76.19
09/25	09/27	5543286LW5ZRW8YKG	AMAZON MKTPL*5X3VO9B70 SEATTLE WA	$295.05
09/25	09/27	5543286LW5ZR6JW6D	FACEBK *R8S7N6AT64 MENLO PARK CA	$20.00
09/26	09/27	5531020LXEXA47MN1	OLIVE GARDEN 0021150 NORTH CHARLES SC	$370.34
09/26	09/27	1230202LX00Y64J97	FACEBK *C6BZ58SS64 WILMINGTON DE	$20.00
09/27	09/27	5543286LY6078SQZK	FACEBK *G2CG46JT64 MENLO PARK CA	$20.00
09/26	09/28	5270487LYEXRZNDJN	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031344	
09/26	09/28	5270487LYEXRZNDJY	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031341	
09/26	09/28	5270487LYEXRZNDKE	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031342	
09/26	09/28	5270487LYEXRZNDK6	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031347	

Transactions continued on next page

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/26	09/28	5270487LYEXRZNDPB	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031343	
09/26	09/28	5270487LYEXRZNDPK	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031346	
09/26	09/28	5270487LYEXRZNDPV	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031348	
09/26	09/28	5270487LYEXRZNDR2	HOLIDAY INN EXPRESS & NORTH CHARLES SC	$215.59
		CHECK-IN 09/25/26	FOLIO #031345	
09/27	09/28	5543286LY60DBFKPG	AMAZON MKTPL*5X6LO5U00 SEATTLE WA	$29.95
09/27	09/28	5543286LY60DGKMD0	AMAZON.COM*5X1IH6892 SEATTLE WA	$17.02
09/27	09/28	5543286LY60DH4AHP	AMAZON MKTPL*5X5F16UC0 SEATTLE WA	$87.70
09/27	09/28	5754024LYMKSRSP1B	FACEBK *CUVDX5NT64 6505434800 CA	$20.00
09/28	09/29	5543286LZ60NE4G0L	FACEBK *JKBGH5ET64 MENLO PARK CA	$20.00
09/28	09/29	8271116LZEHN9DAZX	ICEBOXTHER* ICEBOX CRY COLUMBIA SC	$599.00
09/28	09/30	0543684M05SQL706Y	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$45.72
09/29	09/30	5543286M0612XYEMG	AMAZON MKTPL*519E69TS0 SEATTLE WA	$226.82
09/29	09/30	5543286M0612397YQ	LOWES #00907* N WILKESBORO NC	$224.64
09/29	09/30	5543286M061277E8X	AMAZON MKTPL*516906TF0 SEATTLE WA	$453.64
09/29	09/30	0543684M08PM9EPZN	SAMS CLUB.COM BENTONVILLE AR	$166.36
09/29	09/30	1230202M00066VQ0E	FACEBK *H2X8F66T64 WILMINGTON DE	$20.00
09/29	09/30	8211755M0EHMMMZ98	CARRABBAS ITALIAN TAMPA FL	$592.25
09/29	09/30	8567826M0EHNPDNPA	MILESPLIT REGISTRATION AUSTIN TX	$172.40
09/30	09/30	5543286M1617XXS6K	FACEBK *CMMU86NT64 MENLO PARK CA	$20.00
09/30	10/01	5543286M161G0H9JG	LOWES #00907* N WILKESBORO NC	$403.37
09/30	10/01	0543684M12X6Y6BL7	SAMS CLUB.COM BENTONVILLE AR	$145.91
09/30	10/01	0513437M2HEVM5SSJ	FCC WASHINGTON DC	$135.00
09/30	10/01	8230509M2EHM55QN4	SP BIG LEAGUE SHIRTS MISSION KS	$58.00
10/01	10/01	1230202M200F02PG8	FACEBK *WN2AC6NT64 WILMINGTON DE	$20.00
09/29	10/02	0543684M22X7BJPGF	SAMS CLUB.COM BENTONVILLE AR	$21.76
09/30	10/02	0543684M25SQN85BJ	SAMS CLUB.COM BENTONVILLE AR	$70.62
09/30	10/02	0543684M25SQN85E6	SAMS CLUB.COM BENTONVILLE AR	$18.48
09/30	10/02	0543684M25SQN85GF	SAMS CLUB.COM BENTONVILLE AR	$108.86
09/30	10/02	0543684M25SQN85N3	SAMS CLUB.COM BENTONVILLE AR	$113.11
09/30	10/02	5270715M209FHFRQ8	HOMEDEPOT.COM 800-430-3376 GA	$136.79
10/01	10/02	5543286M261TLL7BH	GOOGLE *WORKSPACE_GRAY MOUNTAIN VIEW CA	$32.10
10/01	10/02	5531020M2F04F5KMF	BESTBUY.COM 00994 RICHFIELD MN	$1,037.89
10/01	10/02	5531020M3F0B6J551	BESTBUY.COM 00994 RICHFIELD MN	$105.92
10/01	10/02	0271226M28PT4X3DK	FAMFARMFUN LLC PELZER SC	$351.00
10/01	10/02	5754024M2MKHLSQ76	FACEBK *UYHKR66T64 6505434800 CA	$20.00
10/01	10/02	8567826M2EHNYEYAH	GROUNDTRUTH NEW YORK NY	$96.67
10/02	10/02	5543286M361XZX0PM	AMAZON MKTPL*513G286R0 SEATTLE WA	$32.80
10/01	10/04	0514048M3LM8LWVJH	CHICK-FIL-A #04748 COLUMBIA SC	$321.26
10/01	10/04	0514048M3LM85BR9S	CHICK-FIL-A #02678 IRMO SC	$285.56
10/01	10/04	0514048M3LM88BBVB	CHICK-FIL-A #03138 LEXINGTON SC	$520.82
10/01	10/04	0514048M3LM88BG03	CHICK-FIL-A #03138 LEXINGTON SC	$221.72
10/01	10/04	5531020M3F0MH890D	OLIVE GARDEN 0021231 COLUMBIA SC	$494.15
10/02	10/04	5543286M3628L4F0N	LOWES #00907* N WILKESBORO NC	$27.38
10/02	10/04	0543684M45SDHJWQ0	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$152.39
10/02	10/04	0514048M4LM8A23QV	CHICK-FIL-A #03138 LEXINGTON SC	$168.84
10/02	10/04	5754024M3LVFJV42Z	FACEBK *PQYP26ET64 6505434800 CA	$20.00
10/03	10/04	5543286M462G7SSLE	AMAZON.COM*511S80ID0 SEATTLE WA	$60.54
10/03	10/04	5543286M462G896EQ	AMAZON MKTPL*511MO2X72 SEATTLE WA	$73.11
10/03	10/04	0543684M48PMPT8FE	SAMS CLUB.COM BENTONVILLE AR	$65.48
10/03	10/04	0543684M48PMPT8M4	SAMS CLUB.COM BENTONVILLE AR	$24.15
10/03	10/04	0543684M5BLKGZKYS	SAMS CLUB #8283 COLUMBIA SC	$260.05
10/03	10/04	1230202M4009ANE5R	FACEBK *NPZ6Y66T64 WILMINGTON DE	$20.00
10/04	10/05	5543286M562VVVS67	AMAZON MKTPL*5994X1F90 SEATTLE WA	$44.92
10/04	10/05	5754024M5LTWJBY2L	FACEBK *MN4P59SS64 6505434800 CA	$20.00
10/05	10/05	1230202M600LZFBXB	FACEBK *YASDV6NT64 WILMINGTON DE	$20.00
10/05	10/06	5543286M663A91XF3	FACEBK *UHDGZ6NT64 MENLO PARK CA	$20.00
10/05	10/06	5104323M61Z188K7X	PAYPAL *A1HOOPS 4029357733 SC	$208.00
10/06	10/06	5543286M763D9T4SV	AMAZON MKTPL*5914T81F0 SEATTLE WA	$88.00

Transactions continued on next page

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/06	5543286M763QK070B	AMAZON.COM*590TV17U1 SEATTLE WA	$26.28
10/05	10/07	0543684M75SQKJ10B	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$76.19
10/05	10/07	0543684M78PMKVKRJ	SAMS CLUB.COM BENTONVILLE AR	$234.60
10/06	10/07	5754024M7MM96Y4VQ	FACEBK *5PFYA82T64 6505434800 CA	$20.00
10/06	10/08	0543684M88PMF1Q5R	SAMS CLUB.COM BENTONVILLE AR	$465.76
10/07	10/08	5543286M85SL05GZL	FACEBK *3WBNG7JT64 MENLO PARK CA	$20.00
10/07	10/08	0543684M9BLK80GXB	SAMS CLUB #6203 COLUMBIA SC	$143.84
10/07	10/08	0522702M88PMZPMTS	LAPEL PINS PLUS WINTER PARK FL	$535.00
10/07	10/08	5104323M81Z4YK8L6	PAYPAL *CONGAREERAP 4029357733 SC	$100.00
10/08	10/08	5543286M95STXJF83	AMAZON MKTPL*5E1LC3A61 SEATTLE WA	$64.09
10/07	10/09	0543684M95SQLSYTQ	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$76.19
10/07	10/09	0514048M9LM87LVPN	CHICK-FIL-A #03138 LEXINGTON SC	$195.33
10/08	10/09	5543286M95V0BXBG1	SQ *BALLOONS BY TAMMI COLUMBIA SC	$150.00
10/08	10/09	0543684M95SQLSYVE	SAMS CLUB.COM BENTONVILLE AR	$162.02
10/08	10/09	2545733MA1P7YWRPM	THE NATIONAL BETA CLUB SPARTANBURG SC	$3,808.00
10/08	10/09	5550036M9SW5MWKRG	WALMART.COM BENTONVILLE AR	$47.98
10/08	10/09	5550036M9TJGA845F	WEISSMAN'S THEATRICAL SAINT LOUIS MO	$1,716.53
10/08	10/09	1230202M9009AF3YR	ADOBE SAN JOSE CA	$47.98
10/08	10/09	5265384M9MMJ1H1DS	CHEERLEADING.COM 2143433333 TX	$447.72
10/08	10/09	5754024M9MMGLA7DE	FACEBK *LTHKH82T64 6505434800 CA	$11.29
10/09	10/09	5543286MA5V552EGZ	AMAZON MKTPL*5E70U2V91 SEATTLE WA	$395.76
10/09	10/09	1230202MA00EXXTJD	FACEBK *F3RPR9SS64 WILMINGTON DE	$20.00
10/09	10/09	1527021MA00SVMZDG	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	$695.50
			WILLIAM NEWSOME	
			TOTAL XXXXXXXXXXXX4782 $38,012.87	
09/09	09/10	8230509LQEHNRB56W	SP SINGAPORE MATH TUALATIN OR	$492.56
09/10	09/11	5550036LDTXJS89B2	WALMART.COM BENTONVILLE AR	$134.53
09/11	09/13	5543286LE5SY93QB6	AMAZON.COM*5L7RG38M1 SEATTLE WA	$45.33
09/16	09/17	5543286LK5WLFP5FN	AMAZON MKTPL*5L6ZZ5WZ0 SEATTLE WA	$11.33
09/16	09/17	0543684LK8PMK36X6	SAMS CLUB.COM BENTONVILLE AR	$371.96
09/17	09/18	5543286LL5X1Q6ABV	AMAZON MKTPL*5R81B0QP1 SEATTLE WA	$27.17
09/18	09/20	5543286LM5XBG4520	AMAZON MKTPL*5R2SG5TI2 SEATTLE WA	$55.05
09/18	09/20	5543286LM5XDKGGJG	AMAZON.COM*5R7SL17H1 SEATTLE WA	$47.47
09/18	09/20	5543286LM5XQEVV1L	AMAZON MKTPL*5R2L537I1 SEATTLE WA	$88.10
09/20	09/21	5543286LP5Y2G676A	AMAZON MKTPL*5X0G58401 SEATTLE WA	$59.14
09/21	09/22	5543286LR5YE5LWLD	AMAZON MKTPL*5X6R52T11 SEATTLE WA	$30.19
09/22	09/23	8545491LTS6M23J1A	POSITIVE PROMOTIONS HAUPPAUGE NY	$52.90
09/22	09/23	5543286LT5YLSX06D	AMAZON.COM*5R18N2WT0 SEATTLE WA	$34.55
09/23	09/23	5543286LS5YWSXQ9M	AMAZON MKTPL*5X9MX4MQ1 SEATTLE WA	$9.71
09/22	09/24	5270487LSEVGTNEZ7	WDW CONVENTIONS LAKE BUENA VI FL	$3,127.02
		CHECK-IN 01/18/27	FOLIO #G10147257	
09/23	09/24	5543286LS5Z0FDX9T	AMAZON MKTPL*5X9OU2OL2 SEATTLE WA	$59.25
09/23	09/24	5543286LS5Z2BASZL	AMAZON MKTPL*5X0HS2JW0 SEATTLE WA	$213.73
09/23	09/24	5543286LS5Z3MBT33	AMAZON.COM*5X9YL0462 SEATTLE WA	$82.61
09/24	09/25	5543286LV5ZAJA0FZ	AMAZON MKTPL*5X3GB91E0 SEATTLE WA	$44.27
09/24	09/25	5543286LV5Z9DPW52	AMAZON MKTPL*5X5ZP81T0 SEATTLE WA	$43.07
09/25	09/27	5543286LW5ZNTDKG5	AMAZON MKTPL*5X0DN3HP0 SEATTLE WA	$19.11
09/25	09/27	5543286LW5ZN7B028	AMAZON MKTPL*5X5VY3IZ1 SEATTLE WA	$33.47
09/25	09/27	5543286LW5ZPMYY0H	AMAZON MKTPL*5X0UV81D2 SEATTLE WA	$221.85
09/25	09/27	5543286LW5ZPQS6WG	AMAZON MKTPL*5X3CG1RY1 SEATTLE WA	$247.90
09/25	09/27	5543286LW5ZR372S2	AMAZON MKTPL*5X8WL2BU0 SEATTLE WA	$72.34
09/25	09/27	5543286LW5ZS6H8QP	AMAZON MKTPL*5X31W8PA2 SEATTLE WA	$44.27
09/28	09/29	5543286LZ60MLK90X	AMAZON MKTPL*5136J0CM0 SEATTLE WA	$29.95
09/28	09/29	5543286LZ60NZZM70	AMAZON MKTPL*519XL7PH1 SEATTLE WA	$47.35
09/29	09/30	5543286M060ZKY709	AMAZON MKTPL*5149U7JK0 SEATTLE WA	$49.51
09/29	09/30	5543286M0610ZQJKX	AMAZON.COM*511VH6JR0 SEATTLE WA	$10.25
09/29	09/30	5543286M0612YGPX9	AMAZON MKTPL*510KY56F1 SEATTLE WA	$30.43

Transactions continued on next page

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	5543286M06127LGQA	AMAZON MKTPL*518CE1661 SEATTLE WA	$14.57
09/29	09/30	0543684M08PM9ER22	SAMS CLUB.COM BENTONVILLE AR	$337.37
09/29	09/30	8230509M1EHMKLKF0	AMAZON MARK* 518G26291 SEATTLE WA	$33.65
09/29	09/30	5265384M1SJTG0TP9	SC CITY OF COLUMBIA COLUMBIA SC	$5,736.71
09/30	09/30	8230509M1EHMWSB86	AMAZON MARK* 515FX9KN1 SEATTLE WA	$56.47
10/01	10/01	5543286M261HYM4MN	AMAZON MKTPL*5162R7VR0 SEATTLE WA	$22.50
09/30	10/02	0543684M28PP95X8W	SAMS CLUB.COM BENTONVILLE AR	$79.54
10/01	10/02	0543684M28PP95XBF	SAMS CLUB.COM BENTONVILLE AR	$25.68
10/02	10/04	5543286M3624KVA9N	AMAZON MKTPL*517G72230 SEATTLE WA	$110.76
10/03	10/04	5543286M462AANY61	AMAZON MKTPL*516FS39G0 SEATTLE WA	$367.18
10/03	10/04	8230509M4EHNGMYWX	AMAZON RETA* 518RY6GJ2 SEATTLE WA	$30.60
10/04	10/04	5543286M562PRVPNJ	AMAZON MKTPL*590Y39VL1 SEATTLE WA	$17.12
10/07	10/07	5543286M85SD6GG7V	AMAZON MKTPL*592VM8H60 SEATTLE WA	$539.96
10/07	10/08	5543286M85SM5YEYA	AMAZON MKTPL*594J17DH0 SEATTLE WA	$207.25

MARTHA RAWLS

TOTAL XXXXXXXXXXXX4790 $13,415.73

$10,513.57 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 11/03/26.

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	30	**$0.00**
Cash Advances	23.74% (v)	$0.00	30	**$0.00**
NEW ACCOUNT 0% PROMO	20.24% (v)	$0.00	30	**$0.00**

(v) - variable

To report a lost or stolen card or for any other information about your account, call our Customer Service Department at 1-800-854-7642.

HOW WE COMPUTE THE BALANCE UPON WHICH PERIODIC INTEREST CHARGES ARE ASSESSED

A monthly periodic rate charge is assessed on your purchases average daily balance and your cash advances average daily balance (as shown on the reverse side) as follows:

(a) Purchases Average Daily Balance

We figure a portion of the interest charges on your account by applying the periodic rate to the purchases "average daily balance" of your account (including current transactions). To get the purchases "average daily balance", we take the beginning purchase balance of your account each day, add any new purchases and subtract any payments or purchase credits. This gives us the purchases daily balance. Then, we add up all the purchases daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the purchases "average daily balance."

(b) Cash Advances Average Daily Balance

We figure a portion of the interest charges on your account by applying the periodic rate to cash advances "average daily balance" of your account (including current transactions). To get the cash advances "average daily balance", we take the beginning advance balance of your account each day, add any new cash advances and subtract any payments or cash advance credits. This gives us the cash advances daily balance. Then, we add up all the cash advances daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the cash advances "average daily balance."

Eligible promotional balances and activity will be calculated separately as stated above. Periodic rates may vary if a variable rate plan is involved.

LIABILITY FOR UNAUTHORIZED USE

You may be liable for the unauthorized use of your credit card account. You will not be liable for unauthorized use that occurs after you notify us at the address shown on this statement, orally or in writing, of the loss, theft, or possible unauthorized use. In any case, your liability will not exceed $50.

BILLING RIGHTS SUMMARY

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, write to us at: **Card Assets, LLC, P.O. Box 2988, Omaha, NE 68103.**
You may also contact us on the Web: **www.24-7cardaccess.com**

In your letter, give us the following information:

- *Account Information:* Your name and account number.
- *Dollar Amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing* [or electronically]. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address and the purchase price must have been more than $50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* [or electronically] at:
Card Assets, LLC, P.O. Box 2988, Omaha, NE 68103
www.24-7cardaccess.com

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent. O1AB5106 – 4 – 04/14/14

Cardholder Account Changes

Name _____

Street Address _____

City _____ State _____ ZIP _____

Home Phone (_____) _____ Business Phone (_____) _____

Email Address _____

_____
Signature

Please check the box on the front of this statement if you have filled in a new address or phone.

Payment must be sent to the mailing address listed on the reverse side. If payment is received at any of our other locations, it may result in a delay in posting up to 5 days.