BILLING ACCOUNT
Account Number: XXXX XXXX XXXX 4774

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$4,685.50
- Payments	$18,101.87
- Other Credits	$0.00
+ Purchases	$28,180.54
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$14,764.17
Account Number	XXXX XXXX XXXX 4774
Credit Limit	$25,000.00
Available Credit	$8,545.00
Statement Closing Date	June 9, 2026
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	$14,764.17
Minimum Payment Due:	$738.00
Payment Due Date:	**July 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
05/22	05/22	8542120GY00XV0XA4	PAYMENT - THANK YOU	$18,101.87-
			TOTAL XXXXXXXXXXXX4774 $18,101.87-	
05/08	05/11	5548382GJ0NA0AVKX	SAMSCLUB.COM 888-746-7726 AR	$58.66
05/11	05/11	5543286GK5VSMLZ88	AMAZON MKTPL*BF92I3LY1 SEATTLE WA	$1,263.50
05/11	05/11	5543286GK5VT6VHKM	AMAZON MKTPL*BV48B80N0 SEATTLE WA	$37.52
05/11	05/11	5543286GK5VT6W09X	AMAZON MKTPL*BF4AV34W1 SEATTLE WA	$53.48
05/11	05/11	5543286GK5VW5TMZP	FACEBK *HMKVKMZS62 MENLO PARK CA	$1.15
05/11	05/12	5543286GK5VZD399V	SQ *AAPRI'S CREATIONS, COLUMBIA SC	$814.28
05/11	05/13	0541019GLELY7SYYY	BESTBUYCOM807179001455 RICHFIELD MN	$84.53
05/11	05/13	5550629GLMRA83SG5	HAMPTON INN HARDEEVILL HARDEEVILLE SC	$143.74

Transactions continued on next page

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

Account Number:	XXXX XXXX XXXX 4774
New Balance:	$14,764.17
Minimum Payment Due:	$738.00
Payment Due Date:	**July 4, 2026**

Amount Enclosed: $

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

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

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
		CHECK-IN 05/11/26	FOLIO #80795029	
05/11	05/13	5550629GLMRA83S6A	HAMPTON INN HARDEEVILL HARDEEVILLE SC	$143.74
		CHECK-IN 05/11/26	FOLIO #80795029	
05/11	05/13	5550629GLMRA83S6J	HAMPTON INN HARDEEVILL HARDEEVILLE SC	$143.74
		CHECK-IN 05/11/26	FOLIO #80795029	
05/12	05/13	0541019GLELY7VWGL	BESTBUYCOM807179001455 RICHFIELD MN	$373.43
05/12	05/13	5543286GL5WBE5QSM	FACEBK *EY8RRMZS62 MENLO PARK CA	$2.00
05/12	05/13	1230202GL00R3HV8L	FACEBK *V9B8ULHT62 WILMINGTON DE	$2.00
05/12	05/13	1230202GL009NPX9F	FACEBK *2FR9BMRT62 WILMINGTON DE	$2.00
05/12	05/14	0543684GM5SBN9XBQ	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$108.85
05/13	05/14	5265384GMMLYDK926	GAMECHANGER MEDIA, INC 6463695697 NY	$14.99
05/13	05/14	7270363GM7FWSNWWW	B&H PHOTO 800-606-6969 NEW YORK NY	$127.28
05/13	05/14	5104323GM1Z9DBDB6	PLAYNSPORTS 3363392044 NC	$374.54
05/14	05/15	5543286GN5WWPXLM6	AMAZON.COM*BV3L629K0 SEATTLE WA	$1,016.49
05/14	05/15	5543286GN5WX9KT3W	AMAZON.COM*BV7O829M0 SEATTLE WA	$245.03
05/14	05/15	5543286GN5X11MYWW	FACEBK *PBB22NZS62 MENLO PARK CA	$2.00
05/14	05/15	5543286GN5X2GSEWH	AMAZON MKTPL*7D8ZA78B3 SEATTLE WA	$64.68
05/14	05/15	5543286GN5X2G2PYM	FACEBK *7J5YKMRT62 MENLO PARK CA	$5.00
05/14	05/15	7541823GN7FZKRHZV	WEB*NETWORKSOLUTIONS JACKSONVILLE FL	$271.94
05/15	05/15	5543286GP5X3EHDXQ	FACEBK *QU48XMMT62 MENLO PARK CA	$5.00
05/15	05/15	5543286GP5X62S3L6	AMAZON MKTPL*BF0T53CC0 SEATTLE WA	$417.29
05/15	05/15	1230202GN00R9JBD9	FACEBK *SMLX2QVS62 WILMINGTON DE	$2.30
05/15	05/15	1230202GN00V9ED5R	FACEBK *T8XH4MHT62 WILMINGTON DE	$2.30
05/15	05/15	1230202GN006DTV48	FACEBK *XYJMWMMT62 WILMINGTON DE	$2.13
05/14	05/17	0543684GP5SQ1ZW79	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$45.72
05/14	05/17	0543684GP8PNK64VW	SAMS CLUB.COM BENTONVILLE AR	$40.45
05/15	05/17	0543684GR5SQ82J2S	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$45.72
05/15	05/17	8230509GPEHPDBZVD	LYFT *1 RIDE 05-14 SAN FRANCISCO CA	$18.92
05/15	05/17	5754024GPLX2XWF67	FACEBK *NPKSZM9T62 6505434800 CA	$6.00
05/16	05/17	0543684GR5SQ82J07	SAMS CLUB.COM BENTONVILLE AR	$372.02
05/16	05/17	5754024GRLX4BHD7J	FACEBK *VSAD6NZS62 6505434800 CA	$9.00
05/16	05/17	5754024GRMKKRV5F2	EZCATER*DS WINGS 8004881803 MA	$38.71
05/17	05/18	0543684GT8PNB4B9N	SAMS CLUB.COM BENTONVILLE AR	$174.04
05/18	05/19	5543286GS5YAVN8F8	AMAZON.COM*BF8XK18U0 SEATTLE WA	$855.98
05/18	05/19	5554650GSMZDWWQNY	SMARTSIGN BROOKLYN NY	$1,317.82
05/18	05/19	1230202GS01RSA85T	FACEBK *MB3BHNZS62 WILMINGTON DE	$9.00
05/19	05/19	5543286GV5YDTSYTX	AMAZON.COM*SV2O917L3 SEATTLE WA	$853.80
05/19	05/20	5550629GVN0FKNALP	CARDIO PARTNERS INC DUBLIN OH	$2,407.49
05/19	05/20	5550629GVN0FKND09	CARDIO PARTNERS INC DUBLIN OH	$0.02
05/19	05/20	1230202GV00MQ52B4	FACEBK *6K4ZBP5T62 WILMINGTON DE	$18.00
05/20	05/20	1230202GW003301ZX	FACEBK *8ZSLRMHT62 WILMINGTON DE	$18.00
05/19	05/21	5543286GW5YZ0ZGP3	HAMPTON INN & SUITES SENECA SC	$287.76
		CHECK-IN 05/17/26	FOLIO #829836	
05/19	05/21	5543286GW5YZ0ZGRX	HAMPTON INN & SUITES SENECA SC	$287.76
		CHECK-IN 05/17/26	FOLIO #829836	
05/19	05/21	5543286GW5YZ0ZGSE	HAMPTON INN & SUITES SENECA SC	$287.76
		CHECK-IN 05/17/26	FOLIO #829836	
05/20	05/21	5265384GWLV35LJ3Z	GAMECHANGER MEDIA, INC 6463695697 NY	$14.99
05/21	05/21	2526508GX000DTMV2	FP MAILING SOLUTIONS ADDISON IL	$207.00
05/21	05/21	1230202GX00PV9V0V	FACEBK *KKAPBNRT62 WILMINGTON DE	$20.00
05/21	05/22	7271973GXS66QTNSX	NICK S HOUSE OF PIZZA WEST COLUMBIA SC	$558.65
05/22	05/22	5543286GY5ZGD94E6	AMAZON.COM*7F4R67QB3 SEATTLE WA	$127.14
05/22	05/22	1230202GY00EWX5G8	FACEBK *UHTBWQVS62 WILMINGTON DE	$20.00
05/22	05/22	8230509GYEHN70SG3	GROUNDTRUTH NEW YORK NY	$500.15
05/23	05/24	5543286GZ5ZS8ZR5M	DBC*BLICK ART MATERIAL GALESBURG IL	$792.17
05/23	05/24	1230202GY00VH8AQ4	FACEBK *GZ5F3NHT62 WILMINGTON DE	$20.00
05/24	05/24	1230202GZ006EBAPE	FACEBK *2EQKTP5T62 WILMINGTON DE	$20.00
05/24	05/25	5543286H0609M4MZF	AMAZON MKTPL*QQ1XT0403 SEATTLE WA	$88.30

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
05/24	05/25	1230202H000R8414B	FACEBK *2N4CRPDT62 WILMINGTON DE	$20.00
05/25	05/26	5543286H160LVPNS6	AMAZON MKTPL*2O36C7583 SEATTLE WA	$85.56
05/25	05/26	5543286H160PEZ07V	AMAZON MKTPL*SG67S7V63 SEATTLE WA	$280.93
05/25	05/26	1230202H100V4TFMV	FACEBK *HUWP9RVS62 WILMINGTON DE	$20.00
05/26	05/26	5543286H260RM0W4G	AMAZON MKTPL*GY5D463X3 SEATTLE WA	$318.80
05/26	05/26	1230202H200Q2SJES	FACEBK *5SHJBPZS62 WILMINGTON DE	$20.00
05/26	05/27	5543286H260Y9T3J5	AMAZON MKTPL*8B5BY74T3 SEATTLE WA	$310.28
05/26	05/27	8230509H3EHM9AJ43	ASPEN HOSPITALITY CANTON GA	$35.56
		CHECK-IN 05/26/26	FOLIO #ch_3TbMG	
05/26	05/27	8230509H3EHM9BFKW	ASPEN HOSPITALITY CANTON GA	$35.56
		CHECK-IN 05/26/26	FOLIO #ch_3TbMG	
05/26	05/27	8230509H3EHM9QQTY	ASPEN HOSPITALITY CANTON GA	$35.56
		CHECK-IN 05/26/26	FOLIO #ch_3TbMG	
05/26	05/27	8230509H3EHM90GNB	ASPEN HOSPITALITY CANTON GA	$35.56
		CHECK-IN 05/26/26	FOLIO #ch_3TbMG	
05/26	05/27	8230509H3EHM93JQ3	ASPEN HOSPITALITY CANTON GA	$35.56
		CHECK-IN 05/26/26	FOLIO #ch_3TbMG	
05/26	05/27	8230509H3EHM952YE	ASPEN HOSPITALITY CANTON GA	$35.56
		CHECK-IN 05/26/26	FOLIO #ch_3TbMG	
05/26	05/27	8230509H3EHM96XFM	ASPEN HOSPITALITY CANTON GA	$35.56
		CHECK-IN 05/26/26	FOLIO #ch_3TbMG	
05/27	05/27	5265384H3LV79J4EN	BOOK OUTLET 7168545050 NY	$145.48
05/26	05/28	0543684H35SQBF1EZ	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	$45.72
05/27	05/28	5543286H36197N7FG	AMAZON MKTPL*NX32V7PY3 SEATTLE WA	$43.86
05/28	05/29	0230537H5HEXFW0HL	CAROWINDS ONLINE 817-6076121 NC	$3,992.67
05/28	05/29	0230537H5HEXFW0KX	CAROWINDS ONLINE 817-6076121 NC	$806.60
05/31	06/02	8536943H8RG5L6DWT	BEST WESTERN PLUS RALE RALEIGH NC	$740.66
		CHECK-IN 05/25/26	FOLIO #0000191504	
06/01	06/02	5543286H862XY3KGG	GOOGLE *WORKSPACE_GRAY MOUNTAIN VIEW CA	$32.10
06/01	06/02	5104323H81Z9WGQDN	GABE GIARDINA FB 5155989540 IA	$355.00
06/01	06/02	5104323H81Z9WYB8R	GABE GIARDINA FB 5155989540 IA	$455.00
06/02	06/03	5543286H963B6RKGJ	AMAZON.COM*0021H9H03 SEATTLE WA	$427.99
06/02	06/03	8230509HAEHM7XF30	GROUNDTRUTH NEW YORK NY	$196.58
06/03	06/03	5543286HA63FM5H55	AMAZON.COM*J97JI7S53 SEATTLE WA	$53.49
06/03	06/03	5543286HA63F9HNMY	AMAZON.COM*B83UV7R93 SEATTLE WA	$64.83
06/03	06/04	5543286HA5SDB69YV	LOWES #00499* WEST COLUMBIA SC	$321.56
06/03	06/04	5543286HA5SDGE2VW	AMAZON MKTPL*U609A28F3 SEATTLE WA	$470.53
06/04	06/05	5543286HB5STSQBS7	SCHOOL SPECIALTY NASCO FORT ATKINSON WI	$530.22
06/04	06/05	5270487HQQX7G2N53	BATTERIES PLUS #693 WEST COLUMBIA SC	$393.69
06/04	06/07	0543684HQ5SQSWDZZ	SAMS CLUB.COM BENTONVILLE AR	$74.86
06/04	06/07	0514048HQLM8RGK2Z	CHICK-FIL-A #05296 SUMMERVILLE SC	$659.37
06/06	06/07	5543286HD5V7FYYW7	AMAZON MKTPL*YG7AR9T13 SEATTLE WA	$42.35
06/06	06/07	1230202HD00F56RGT	FACEBK *WFCSRQZS62 WILMINGTON DE	$27.59
06/06	06/07	1230202HD006EH583	FACEBK *VJKDERDT62 WILMINGTON DE	$20.00
06/07	06/08	5543286HE5VRWN5D4	AMAZON MKTPL*AU3VB3PN3 SEATTLE WA	$411.91
06/07	06/08	5543286HE5VT2SHM6	AMAZON MKTPL*EN5XL1ME3 SEATTLE WA	$338.21
06/07	06/08	1230202HE00J52JEA	FACEBK *FH9DWSVS62 WILMINGTON DE	$20.00
06/08	06/08	1230202HE00MEAA4W	FACEBK *TJWYTQMT62 WILMINGTON DE	$20.00
06/08	06/09	5543286HF5W5M9AYM	SCHOOL SPECIALTY NASCO FORT ATKINSON WI	$5.59
06/08	06/09	1230202HF0069TXH7	FACEBK *4LGTQR5T62 WILMINGTON DE	$4.95
06/08	06/09	1230202HF02KHRFL2	FACEBK *B5SURR5T62 WILMINGTON DE	$20.00
06/08	06/09	8230509HGEHM63AGB	SP OVR PERFORMANCE TALLAHASSEE FL	$538.00
06/08	06/09	5754024HFMMFTN22E	ADOBE *ADOBE 4085366000 CA	$47.98
06/09	06/09	1230202HG0003F8KT	FACEBK *V84D6QHT62 WILMINGTON DE	$20.00

WILLIAM NEWSOME

TOTAL XXXXXXXXXXXX4782 $27,877.24

05/11	05/12	8545667GKS66HJAK5	GRUMPY S COCINA LLC IRMO SC	$296.82

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
05/27	05/28	5554650H4N9E6928A	MINUTEKEY BOULDER CO	$6.48

MARTHA RAWLS

TOTAL XXXXXXXXXXXX4790 $303.30

$14,764.17 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 07/04/26.

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	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.

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.