

BILLING ACCOUNT
Account Number: XXXX XXXX XXXX 4774

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$20,305.56
- Payments	\$59,040.70
- Other Credits	\$118.38
+ Purchases	\$51,575.76
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$12,722.24

Account Number XXXX XXXX XXXX 4774
Credit Limit \$25,000.00
Available Credit \$10,463.00
Statement Closing Date September 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$12,722.24
Minimum Payment Due: \$636.00
Payment Due Date: October 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
08/13	08/13	8542120KH00XVP9M	PAYMENT - THANK YOU	\$22,962.35-
08/26	08/26	8542120KY00XSZN85	PAYMENT - THANK YOU	\$15,081.24-
08/27	08/27	8542120KZ00XV000X	PAYMENT - THANK YOU	\$4,389.56-
08/28	08/28	8542120L000XV09T7	PAYMENT - THANK YOU	\$3,018.69-
08/31	08/31	8542120L300XV172V	PAYMENT - THANK YOU	\$13,588.86-
TOTAL XXXXXXXXXXXX4774				\$59,040.70-
08/11	08/12	5543286KF5YYAHQH9	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	\$42.80-
08/12	08/13	1230202KG01E0Q132	EBAY O*14-15015-52871 SAN JOSE C CREDIT	\$6.07-
08/20	08/21	1230202KR013GY0S8	EBAY O*14-15015-52871 SAN JOSE C CREDIT	\$9.40-
08/21	08/23	8230509KSEHND55XH	SP THE SWANK COMPANY MARTINEZ GA CREDIT	\$60.11-

Transactions continued on next page

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

Account Number: XXXX XXXX XXXX 4774
New Balance: \$12,722.24
Minimum Payment Due: \$636.00
Payment Due Date: October 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

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
08/10	08/11	5543286KE5YJZL06H	FACEBK *4RPP2YZS62 MENLO PARK CA	\$20.00
08/10	08/11	5543286KE5YPSYFQJ	IN *INTERIOR PLANTSCAP GREENVILLE SC	\$224.72
08/11	08/12	5543286KF5YX48HE1	FACEBK *Y9LXQYDT62 MENLO PARK CA	\$20.00
08/11	08/12	0230096KF8PNF9F9L	NATIONAL SAFETY COUNCI ITASCA IL	\$1,804.40
08/12	08/12	5543286KG5Z5SF08F	FACEBK *VHNVUXRT62 MENLO PARK CA	\$20.00
08/12	08/13	8530961KGWGN9NM8	COLUMBIA FLAG & SIGN C WEST COLUMBIA SC	\$149.80
08/12	08/13	1230202KG01AD51J1	EBAY O*08-15025-65220 SAN JOSE CA	\$33.17
08/12	08/13	1230202KG01QMDKLX	EBAY O*14-15015-52871 SAN JOSE CA	\$6.07
08/12	08/13	1230202KG01QMD6YJ	EBAY O*14-15015-52870 SAN JOSE CA	\$4.54
08/12	08/13	1230202KG01QM7NT	EBAY O*14-15015-52869 SAN JOSE CA	\$9.40
08/12	08/13	8230509KGEHNRJ6KG	AB* ABEBOOKS.CO LSMOMK SEATTLE WA	\$10.91
08/12	08/13	8230509KHEHMBF4S3	SP WORLD OF BOOKS MONTGOMERY IL	\$12.16
08/12	08/13	8271116KHEHM5LTX	PEAR ASSESSMENT EL SEGUNDO CA	\$125.00
08/13	08/13	5543286KH5ZE7W40K	FACEBK *WA37GXHT62 MENLO PARK CA	\$20.00
08/13	08/13	5754024KHLWZYGZET	THRIFT BOOKS GLOBAL, L 2532752241 WA	\$25.76
08/13	08/14	5543286KH5ZMJ03WK	AMAZON MKTPL*5H58D06D0 SEATTLE WA	\$106.95
08/13	08/14	0543684KH2X6PAVW3	SAMS CLUB.COM BENTONVILLE AR	\$440.08
08/13	08/14	8230509KHEHNDXW06	AB* ABEBOOKS.CO LSMOMM SEATTLE WA	\$9.45
08/13	08/14	8230509KHEHNF9XNP	AB* ABEBOOKS.CO LSMOML SEATTLE WA	\$5.47
08/14	08/14	1230202KH00QH9XKG	FACEBK *QH9X3YRT62 WILMINGTON DE	\$20.00
08/14	08/16	0543684KK5SDKYJGJ	SAMS CLUB.COM BENTONVILLE AR	\$65.84
08/14	08/16	5550036KJRZSNBSJ9	WALMART.COM BENTONVILLE AR	\$56.88
08/14	08/16	5543687KKM9ZHM27E	TROPICAL SMOOTHIE CAFE ORANGEBURG SC	\$652.84
08/14	08/16	1230202KJ00VA8H2R	FACEBK *J4TKDZ5T62 WILMINGTON DE	\$20.00
08/15	08/16	5543286KK60BG4QDE	RC 1366 MOB ROCK HILL SC	\$130.85
08/15	08/16	5543286KK60BG4QDN	RC 1366 MOB ROCK HILL SC	\$181.16
08/15	08/16	5543286KK60BN0ZBD	AMAZON MKTPL*5A1FL3CO0 SEATTLE WA	\$82.00
08/15	08/16	5543286KK60BR9778	AMAZON.COM*5H52Y2Y61 SEATTLE WA	\$134.76
08/15	08/16	5754024KKLPRMB2EN	FACEBK *HLYRN2SS64 6505434800 CA	\$20.00
08/15	08/17	5270487KLE5YYSMJB	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436445	
08/15	08/17	5270487KLE5YYSMJX	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436441	
08/15	08/17	5270487KLE5YYSMJ3	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436442	
08/15	08/17	5270487KLE5YYSMKD	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436434	
08/15	08/17	5270487KLE5YYSMKM	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436433	
08/15	08/17	5270487KLE5YYSMK5	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436440	
08/15	08/17	5270487KLE5YYSM1K	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436436	
08/15	08/17	5270487KLE5YYSM1V	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436443	
08/15	08/17	5270487KLE5YYSM2L	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436437	
08/15	08/17	5270487KLE5YYSM22	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436439	
08/15	08/17	5270487KLE5YYSM3Q	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436444	
08/15	08/17	5270487KLE5YYSM5P	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436438	
08/15	08/17	5270487KLE5YYSM5Z	HOLIDAY INN ROCK HILL SC	\$158.46
		CHECK-IN 08/14/26	FOLIO #11436435	
08/16	08/17	1230202KL00J4E076	FACEBK *UHZSCZDT62 WILMINGTON DE	\$20.00
08/17	08/17	5543286KM60TSH30F	FACEBK *4XHSFYRT62 MENLO PARK CA	\$20.00
08/17	08/18	8530961KMWGN9NMD	COLUMBIA FLAG & SIGN C WEST COLUMBIA SC	\$69.55

Transactions continued on next page

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TRANSACTIONS (continued)			An amount followed by a minus sign (-) is a credit unless otherwise indicated.	
Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/17	08/18	5754024KMMK4NE7V7	FACEBK *P5HHVY9T62 6505434800 CA	\$20.00
08/18	08/18	5543286KN615GWR8H	DBC*BLICK ART MATERIAL GALESBURG IL	\$168.31
08/18	08/18	5543286KN616NWQBW	AMAZON.COM*5A7CZ3X31 SEATTLE WA	\$267.49
08/18	08/19	5543286KN61AYZVFZ	AMAZON MKTPL*5A7UW8MX1 SEATTLE WA	\$342.38
08/18	08/19	5543286KN61BYE91K	AMAZON.COM*5A16C7ET2 SEATTLE WA	\$38.78
08/18	08/19	5543286KN61QVLE0N	AMAZON MKTPL*5A07900S2 SEATTLE WA	\$53.46
08/18	08/19	5543286KN61Q4GYHA	AMAZON MKTPL*5A4101EH2 SEATTLE WA	\$576.47
08/18	08/19	0543684KN8PMSWV6G	SAMS CLUB.COM BENTONVILLE AR	\$130.94
08/18	08/19	1230202KN00J9PB5W	FACEBK *6ZNBRZVT62 WILMINGTON DE	\$20.00
08/18	08/19	1230202KN017V5R7S	EBAY O*15-15038-86547 SAN JOSE CA	\$44.92
08/18	08/19	1230202KN017V6BRR	EBAY O*15-15038-86548 SAN JOSE CA	\$48.14
08/18	08/19	8230509KPEHM5JJ31	SP WORLD OF BOOKS MONTGOMERY IL	\$16.99
08/19	08/19	5543286KP61G03S81	AMAZON.COM*5A0BN9BZ1 SEATTLE WA	\$19.24
08/19	08/19	5550080KPT528M735	MCALISTER'S 101054 WEST COLUMBIA SC	\$505.06
08/19	08/20	5543286KP61KPMQ2N	AMAZON.COM*5A1438800 SEATTLE WA	\$43.14
08/19	08/20	5543286KP61KTV422	AMAZON MKTPL*5A6BF0Q81 SEATTLE WA	\$21.18
08/19	08/20	5543286KP61MQ7MSD	FACEBK *RKK33ZMT62 MENLO PARK CA	\$20.00
08/19	08/20	5543286KP61N5JEJ4	AMAZON MKTPL*5A7IO7VL2 SEATTLE WA	\$169.03
08/20	08/21	5543286KR61XPQT8T	FACEBK *F66LCYHT62 MENLO PARK CA	\$20.00
08/20	08/21	5543286KR61ZT5TKQ	AMAZON MKTPL*5A5VV07H1 SEATTLE WA	\$25.25
08/20	08/21	5543286KR623NQT8	LOWES #00907* N WILKESBORO NC	\$1,221.96
08/20	08/21	8230509KTEHMYWKJ0	SP THE SWANK COMPANY MARTINEZ GA	\$60.11
08/20	08/21	5265384KRMMQQA1H	GAMECHANGER MEDIA, INC 6463695697 NY	\$14.99
08/21	08/21	5543286KT627WQ861	FACEBK *KY59GYHT62 MENLO PARK CA	\$20.00
08/20	08/23	0543684KT5SD3TJ3T	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	\$71.83
08/20	08/23	0514048KTLM88A6TM	CHICK-FIL-A #03138 LEXINGTON SC	\$326.35
08/21	08/23	5543286KT62DMFJ24	AMAZON MKTPL*5O5SM2CU1 SEATTLE WA	\$216.14
08/22	08/23	5543286KS8S0GPA7J	FACEBK *5KYBCZMT62 MENLO PARK CA	\$20.00
08/22	08/23	5543286KS8S1Z0MZA	AMAZON MKTPL*5O9YT0FH1 SEATTLE WA	\$38.48
08/22	08/23	5754024KSLXHB74E7	FACEBK *J8PW6ZRT62 6505434800 CA	\$20.00
08/23	08/24	5543286KV8SKKD83	AMAZON MKTPL*5O11A7041 SEATTLE WA	\$13.90
08/23	08/24	5543286KV8SKTS2WX	FACEBK *9DNWJZMT62 MENLO PARK CA	\$20.00
08/24	08/25	5543286KW8SWF2B1T	FACEBK *HBD3SZS62 MENLO PARK CA	\$20.00
08/24	08/25	5543286KW8SWXT885	AMAZON MKTPL*5O01A4TE2 SEATTLE WA	\$14.43
08/24	08/25	1230202KW0285JJS7	EBAY O*15-15065-81598 SAN JOSE CA	\$38.51
08/24	08/25	8230509KWEHNSF9R	STARS SPOR* TEAM REG SPARTANBURG SC	\$550.00
08/24	08/25	8230509KXEHMEP6A3	SP WORLD OF BOOKS MONTGOMERY IL	\$30.47
08/24	08/25	5265384KWLSZXEQ5QM	BULK BOOKSTORE 5038678738 OR	\$359.25
08/24	08/25	1163648KX0ENWQ767	CHICKEN SALAD CHICK 00 LEXINGTON SC	\$106.68
08/25	08/26	5543286KX8V5SW7H3N	AMAZON MKTPL*5O6707GT2 SEATTLE WA	\$370.36
08/25	08/26	5543286KX8V6YAGF4	AMAZON MKTPL*5O2T89VW2 SEATTLE WA	\$71.15
08/25	08/26	1230202KX00R5WXR5	FACEBK *KLQXQZMT62 WILMINGTON DE	\$20.00
08/25	08/26	8230509KXEHNQWLY	AB* ABEBOOKS.CO LTV6YY SEATTLE WA	\$18.69
08/25	08/26	5265384KXLX0ZZBNR	BOOKPAL 8665226657 CA	\$321.80
08/25	08/26	8211755KYEHM60ANE	LAKEMURRAYEVENTRENTALS COLUMBIA SC	\$3,500.83
08/26	08/26	5543286KY8VQDE20N	FACEBK *KDM83ZHT62 MENLO PARK CA	\$20.00
08/25	08/27	0543684KY2X7919WN	SAMS CLUB.COM BENTONVILLE AR	\$41.96
08/25	08/27	0514048KYL88X5J6	CHICK-FIL-A #03138 LEXINGTON SC	\$445.83
08/26	08/27	5543286KY8VFF7V18	AMAZON.COM*5O6M74KP1 SEATTLE WA	\$56.62
08/26	08/27	5543286KY8VFF88EG	AMAZON MKTPL*5O2W958K2 SEATTLE WA	\$61.81
08/26	08/27	5543286KY8VFXD9WL	AMAZON MKTPL*5O3096KH1 SEATTLE WA	\$28.33
08/26	08/27	5543286KY8VHHEQ9N	SQ *BEAST MIX PRO ORLANDO FL	\$496.50
08/26	08/27	5543286KY8VH34M0R	SQ *BEAST MIX PRO ORLANDO FL	\$1,158.50
08/26	08/27	5543286KY8VJXL66L	AMAZON.COM*5O4DK49E1 SEATTLE WA	\$43.97
08/26	08/27	5174295KZ584292WG	DSS CR NON PROF GROUP COLUMBIA SC	\$80.00
08/26	08/27	5174295KZ584292XJ	DSS CR NON PROF GROUP COLUMBIA SC	\$160.00
08/26	08/27	5174295KZ584292XS	DSS CR NON PROF GROUP COLUMBIA SC	\$160.00
08/26	08/27	5174295KZ584292X0	DSS CR NON PROF GROUP COLUMBIA SC	\$80.00

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TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/26	08/27	5174295KZ58456J08	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$2.36
08/26	08/27	5174295KZ58456K54	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$2.36
08/26	08/27	5174295KZ58456MG5	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$3.72
08/26	08/27	5174295KZ58456PQ6	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$3.72
08/26	08/27	5754024KYLX60WEPX	FACEBK *L8RR32WS64 6505434800 CA	\$20.00
08/27	08/27	5543286KZ8VNZ7JV2	AMAZON.COM*5O6ML4S12 SEATTLE WA	\$24.92
08/25	08/28	0543684KZ2X6Z79MM	SAMS CLUB.COM BENTONVILLE AR	\$70.84
08/27	08/28	5550629KZTEH92X96	CARDIO PARTNERS INC DUBLIN OH	\$2,429.97
08/27	08/28	5174295L058AMZPDE	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058AMZPG9	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058AMZP7P	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058AMZP8T	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058AMZP87	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058AMZP9T	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058AMZP91	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058AMZP99	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/27	08/28	5174295L058APZahl	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5174295L058APZBL6	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5174295L058APZB3M	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5174295L058APZDTJ	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5174295L058APZE2T	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5174295L058APZMR7	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5174295L058APZQA3	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5174295L058AR0RED	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/27	08/28	5754024KZLPPAJFTH	THRIFT BOOKS GLOBAL, L 2532752241 WA	\$90.50
08/28	08/28	1230202L000Q1TDXS	FACEBK *KEF6526T64 WILMINGTON DE	\$20.00
08/28	08/30	5543286L08W6RH4A3	LOWES #01066* LEXINGTON SC	\$107.18
08/28	08/30	5543286L08W6SSYMS	AMAZON MKTPL*5Q6IF2ZL1 SEATTLE WA	\$106.91
08/28	08/30	5543286L08W69RQWH	AMAZON.COM*5Q8I07ZV1 SEATTLE WA	\$271.87
08/28	08/30	5543286L08W86MT8L	AMAZON MKTPL*5Q28M6ZU1 SEATTLE WA	\$24.72
08/28	08/30	5526352L1TG0K4B6V	HARBOR FREIGHT TOOLS35 WEST COLUMBIA SC	\$311.33
08/28	08/30	5174295L158H8RBKB	DSS CR NON PROF GROUP COLUMBIA SC	\$8.00
08/28	08/30	5174295L158H9S1V5	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.14
08/28	08/30	5754024L0LTRBKND3	FACEBK *WA3S72JT64 6505434800 CA	\$20.00
08/29	08/30	1230202L100QKZAVM	FACEBK *MU3AB2JT64 WILMINGTON DE	\$20.00
08/30	08/31	5543286L263KFYQG	AMAZON MKTPL*5Q69V48S1 SEATTLE WA	\$7.69
08/31	09/01	5265384L3LPAP971	HOTELBOOKING*SERVFEE 8007279059 UT	\$17.99
		CHECK-IN 08/31/26	FOLIO #0025095907	
08/31	09/01	8567826L4EHM55EZR	EXCELINED NATL SUMMIT TALLAHASSEE FL	\$799.00
09/01	09/01	8230509L4EHNQ8HJN	GROUNDTRUTH NEW YORK NY	\$117.52
09/01	09/02	5543286L45SA7K5FV	AMAZON.COM*5Q8ZB6RO1 SEATTLE WA	\$16.25
09/01	09/02	5543286L45SQSX10G	AMAZON MKTPL*5Q4EE48T0 SEATTLE WA	\$96.27
09/01	09/02	5543286L45S9JP240	GOOGLE *WORKSPACE_GRAY MOUNTAIN VIEW CA	\$32.10
09/01	09/02	7270178L47PV5SLYE	HOTEL RES-CHARLESTON M DOVER DE	\$2,082.71
09/02	09/02	5543286L55SHHJTSV	AMAZON.COM*5Q1A68DX0 SEATTLE WA	\$234.25
09/01	09/03	0543684L55SQVTMEE	SAMS CLUB.COM BENTONVILLE AR	\$224.60
09/01	09/03	0543684L55SQVTM68	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	\$152.39
09/02	09/03	8518993L5LQYGT7LH	TIGER MEDICAL WAYNE NJ	\$783.33
09/02	09/03	5543286L55SP9XTJ6	AMAZON MKTPL*5Q04V4S52 SEATTLE WA	\$17.11
09/02	09/03	0543684L55SQVTMBV	SAMS CLUB.COM BENTONVILLE AR	\$382.20
09/03	09/03	5543286L65SWE9EP8	AMAZON MKTPL*5305H5TH1 SEATTLE WA	\$21.38
09/03	09/03	5543286L65SWR8HJ4	AMAZON MKTPL*5Q1S277S2 SEATTLE WA	\$395.76
09/02	09/04	0543684L62X6WK84M	WALMART.COM 8009256278 BENTONVILLE AR	\$62.73
09/02	09/04	0543684L65SQRA02H	SAMS CLUB.COM BENTONVILLE AR	\$408.50
09/02	09/04	0543684L65SQRA054	SAMS CLUB.COM BENTONVILLE AR	\$576.68
09/02	09/04	0543684L65SQR9ZV3	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	\$87.07
09/02	09/04	0543684L65SQR9ZXN	SAMS CLUB.COM BENTONVILLE AR	\$31.70
09/02	09/04	0543684L65SQR9ZZZ	SAMS CLUB.COM BENTONVILLE AR	\$722.88
09/03	09/04	5543286L65V0JRXDY	AMAZON.COM*535W87A81 SEATTLE WA	\$32.50
09/03	09/04	5543286L65V40X1FZ	LEARNING A-Z, LLC DALLAS TX	\$150.00
09/03	09/04	5548382L70VS3HHL6	WAL-MART #5378 CAYCE SC	\$26.75
09/03	09/04	7541823L67R1TPL81	NASSP PRODUCT & SERVIC RESTON VA	\$124.11

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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
09/03	09/04	8230509L7EHMQNY8H	DELTAMATH SOLUTIONS LARCHMONT NY	\$121.90
09/03	09/04	7270363L67R0LV0DB	B&H PHOTO 800-606-6969 NEW YORK NY	\$330.58
09/03	09/04	8567826L6EHPND54N	WWW.MPB.COM BROOKLYN NY	\$1,760.58
09/03	09/06	0514048L7LM857PAL	CHICK-FIL-A #02531 CHARLESTON SC	\$469.80
09/04	09/06	0514048L8LM8B47AH	CHICK-FIL-A #03138 LEXINGTON SC	\$165.57
09/06	09/07	8230509LAEHMFNFP1	SP WORLD OF BOOKS MONTGOMERY IL	\$11.16
09/07	09/08	5754024LALPGRPF7T	FACEBK *GHALB4ST64 6505434800 CA	\$20.00
09/07	09/09	0543684LB5SQLPTX6	LITTLE CAESARS 1466 00 WEST COLUMBIA SC	\$300.40
09/08	09/09	5543286LB5WMHFVAA	FACEBK *YDYCN5SS64 MENLO PARK CA	\$4.00
09/08	09/09	0543684LB8PMSX8R8	SAMS CLUB.COM BENTONVILLE AR	\$153.84
09/08	09/09	5543687LQMA6SZS8D	TROPICAL SMOOTHIE CAFE ORANGEBURG SC	\$249.49
09/08	09/09	1230202LB00Q9B77B	ADOBE SAN JOSE CA	\$47.98
09/09	09/09	1230202LQ00EZJ7A7	FACEBK *U6H2R5SS64 WILMINGTON DE	\$20.00
			WILLIAM NEWSOME	
			TOTAL XXXXXXXXXXXX4782	\$34,185.02
08/10	08/11	5543286KE5YMQ6PVR	AMAZON MKTPL*5H35B5NM0 SEATTLE WA	\$485.83
08/10	08/11	5543286KE5YNHX9SX	AMAZON MKTPL*5H3RC8NI0 SEATTLE WA	\$53.99
08/11	08/12	5543286KF5Z09QNK9	AMAZON MKTPL*5H42K60Z0 SEATTLE WA	\$59.14
08/11	08/12	5543286KF5Z1JAAGR	AMAZON MKTPL*5H3AS1100 SEATTLE WA	\$11.51
08/12	08/13	5543286KG5ZAJTWEK	AMAZON MKTPL*5H4PV7VE1 SEATTLE WA	\$22.28
08/12	08/13	5543286KG5ZAZ5KQ9	AMAZON MKTPL*5H9IL3GA2 SEATTLE WA	\$8.27
08/12	08/13	5543286KG5Z8ADWHT	AMAZON MKTPL*5H3WV5VL0 SEATTLE WA	\$441.92
08/13	08/14	5543286KH5ZMGEVA9	AMAZON MKTPL*5H7374QZ1 SEATTLE WA	\$39.94
08/14	08/16	5543286KJ5ZYA4WL4	AMAZON MKTPL*5H3R957V0 SEATTLE WA	\$10.79
08/14	08/16	5543286KJ5ZZBW6DQ	LOWES #00385* COLUMBIA SC	\$48.47
08/14	08/16	5543286KJ600AW5G8	AMAZON MKTPL*5H62V37Q1 SEATTLE WA	\$9.71
08/14	08/16	5543286KJ601ZA6H5	AMAZON MKTPL*5H3AM89S1 SEATTLE WA	\$59.14
08/14	08/16	5543286KJ601ZYKK7	AMAZON MKTPL*5H3XB1SN2 SEATTLE WA	\$199.73
08/16	08/17	5543286KL60PKDJ4N	AMAZON MKTPL*5A4KK9ZP0 SEATTLE WA	\$28.06
08/17	08/18	5543286KM612FS32N	AMAZON MKTPL*5A2N81050 SEATTLE WA	\$964.80
08/18	08/18	5543286KN616FLQT0	AMAZON MKTPL*5A23L6GX1 SEATTLE WA	\$2,137.41
08/18	08/18	5543286KN616GMYJY	AMAZON MKTPL*5A8OR7G20 SEATTLE WA	\$88.49
08/18	08/19	5543286KN61AF31MG	AMAZON MKTPL*5A8G68MQ1 SEATTLE WA	\$286.54
08/18	08/19	5543286KN61A4RRKZ	AMAZON.COM*5A29K8AP2 SEATTLE WA	\$13.60
08/18	08/19	0543684KP00DQSGJ1	WALGREENS #9805 IRMO SC	\$10.79
08/19	08/20	5543286KP61KTM3A3	AMAZON MKTPL*5A7J678P0 SEATTLE WA	\$70.25
08/19	08/20	0543684KRBLK7NJ0A	WM SUPERCENTER #4440 IRMO SC	\$65.42
08/21	08/23	5543286KT62B307X2	AMAZON MKTPL*5A9Y43YU0 SEATTLE WA	\$58.09
08/23	08/23	5543286KV8SDZSNJV0	AMAZON MKTPL*5O2HT3002 SEATTLE WA	\$22.67
08/24	08/24	5543286KW8SMZV2AM	AMAZON.COM*5O6A75ZG2 SEATTLE WA	\$153.79
08/24	08/25	0543684KW8PN5N3B9	SAMS CLUB.COM BENTONVILLE AR	\$210.16
08/24	08/26	0543684KX5SQLZ2JR	SAMS CLUB.COM BENTONVILLE AR	\$66.73
08/26	08/27	5543286KY8VLD6MP0	AMAZON MKTPL*5O6ZD6DN2 SEATTLE WA	\$110.98
08/27	08/27	5543286KZ8VM5V0JD	AMAZON MKTPL*5O8NJ4UR1 SEATTLE WA	\$14.12
08/27	08/27	5543286KZ8VNS4NKR	AMAZON MKTPL*5O4NS3ID1 SEATTLE WA	\$22.99
08/27	08/28	5543286KZ8VS5NBAQ	AMAZON MKTPL*5O1AD4WB1 SEATTLE WA	\$51.29
08/27	08/28	5543286KZ8VXMY57H	AMAZON.COM*5O8WE67M2 SEATTLE WA	\$142.12
08/27	08/28	5543286KZ8VY3PP42	AMAZON MKTPL*5O2YX3YW0 SEATTLE WA	\$24.18
08/27	08/28	0543684KZ5SQ5GXJD	SAMS CLUB.COM BENTONVILLE AR	\$107.92
08/27	08/28	5550629KZTEH92X9R	CARDIO PARTNERS INC DUBLIN OH	\$2,429.97
08/27	08/28	5265384LOTTEHPQYQVN	SC CITY OF COLUMBIA COLUMBIA SC	\$5,945.48
08/27	08/28	8271116KZEH9NJ49M6	WWW.BORENSEN.COM ALLENTOWN PA	\$379.90
08/27	08/28	5174295L058AMZP5Y	DSS CR NON PROF GROUP COLUMBIA SC	\$160.00
08/27	08/28	5174295L058AMZP6E	DSS CR NON PROF GROUP COLUMBIA SC	\$160.00
08/27	08/28	5174295L058AMZP6N	DSS CR NON PROF GROUP COLUMBIA SC	\$152.00
08/27	08/28	5174295L058AMZP66	DSS CR NON PROF GROUP COLUMBIA SC	\$160.00
08/27	08/28	5174295L058APZ8HY	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$3.72

Trans actions 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
08/27	08/28	5174295L058APZ8KG	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$3.72
08/27	08/28	5174295L058APZ8K0	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$3.72
08/27	08/28	5174295L058APZ8LT	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$3.58
08/28	08/30	5543286L08W6BBYV8	AMAZON MKTPL*5Q9SE9F40 SEATTLE WA	\$108.89
08/28	08/30	5543286L08W7A6NM1	AMAZON MKTPL*5Q33W04R0 SEATTLE WA	\$59.14
08/28	08/30	5543286L08W7PM47N	AMAZON MKTPL*501DQ3WY2 SEATTLE WA	\$137.65
08/31	09/01	5543286L363B4EDHH	AMAZON.COM*5Q1HQ3SK1 SEATTLE WA	\$71.52
08/31	09/01	0543684L38PML48X4	SAMS CLUB.COM BENTONVILLE AR	\$23.88
09/01	09/01	5543286L463F6QVXH	AMAZON.COM*5Q5BL9HY0 SEATTLE WA	\$169.77
09/01	09/01	5543286L463GRG8DN	AMAZON MKTPL*5Q02J0HO0 SEATTLE WA	\$103.65
08/30	09/02	0543684L45SQQDZKY	SAMS CLUB.COM BENTONVILLE AR	\$58.08
09/01	09/02	5543286L45SQ1TB3V	AMAZON.COM*5Q98428L0 SEATTLE WA	\$48.60
09/01	09/02	8230509L5EHMAHZ1H	DELTAMATH SOLUTIONS LARCHMONT NY	\$190.80
09/01	09/02	8567826L5EHM79G5Z	PEAR ASSESSMENT EL SEGUNDO CA	\$125.00
08/28	09/03	0543684L55SQVTMGR	SAMS CLUB.COM BENTONVILLE AR	\$318.88
09/06	09/06	5543286L95VXS4QPD	AMAZON MKTPL*533Y06TR2 SEATTLE WA	\$54.51
09/07	09/07	5543286LA5WASPG6D	AMAZON MKTPL*536QR1G22 SEATTLE WA	\$33.07
09/07	09/07	5543286LA5WAVHD7L	AMAZON MKTPL*536VI4X20 SEATTLE WA	\$8.09
09/07	09/07	5543286LA5W9AYLLM	AMAZON MKTPL*531S07RJ1 SEATTLE WA	\$183.52
09/07	09/08	5543286LA5WD7AGD5	AMAZON MKTPL*5382U5YN1 SEATTLE WA	\$68.02
09/09	09/09	5543286LQ5WXNXVQW	AMAZON MKTPL*5L2U46A81 SEATTLE WA	\$6.08

MARTHA RAWLS

TOTAL XXXXXXXXXXXX4790 \$17,272.36

\$12,722.24 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 10/04/26.

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.

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.