

**THE COURT OF APPEALS OF SOUTH CAROLINA**

Regina Ford,  
Appellant,

v.

Zack Alleyne,  
Respondent.

**Case No.: Appellate Case No. 2026-001200**

**APPELLANT'S MOTION TO REINSTATE APPEAL AND REQUEST TO PROCEED  
IN FORMA PAUPERIS**

**TO THE HONORABLE COURT OF APPEALS OF SOUTH CAROLINA:**

Appellant Regina Ford respectfully moves this Court to reinstate her appeal following the Order of Dismissal dated July 15, 2026, which dismissed this matter due to Appellant's failure to pay the required \$250 filing fee.

Appellant respectfully shows that she has complied with the bond requirements related to this matter. January 2025 - July 1, 2026, Appellant paid the required bond in order to maintain the stay of execution during the appeal process. All Rents have been paid.

This motion is made because Appellant's failure to pay the filing fee was due to financial hardship and not due to willful disregard of this Court's rules or orders.

**FACTUAL BACKGROUND**

1. On July 15, 2026, this Court entered an Order dismissing Appellant's appeal for failure to pay the filing fee required under Rule 203 of the South Carolina Appellate Court Rules, the Court's Order dated May 26, 2026, and the Clerk's letter dated July 2, 2026.
2. Appellant respectfully acknowledges that the filing fee was not paid. However, Appellant did not intentionally fail to comply with the Court's requirements. Appellant simply did not have the financial ability to pay the \$250 filing fee at that time.
3. During this period, Appellant experienced significant financial hardship. Appellant invested substantial personal funds into a commercial trucking opportunity that was expected to provide income necessary to support herself and her family. Appellant paid expenses including insurance, taxes, filing fees, operating authority costs, and other startup expenses. However, the transaction did not proceed as expected, and Appellant was unable to obtain the truck necessary to begin operations and earn the anticipated income.
4. As a result, Appellant lost the expected income from that opportunity and has been struggling financially.

**RECEIVED**

**Jul 16 2026**

**SC Court of Appeals**



5. Additionally, during this same time period, Appellant has been dealing with significant family medical responsibilities. Appellant has been assisting her mother, who is battling cancer, and her stepfather, who is a kidney transplant recipient and experienced serious hospitalization. These circumstances created additional financial and personal hardship.
6. Despite these hardships, Appellant has continued making efforts to meet her obligations and has maintained her rental payments.

## **ARGUMENT**

Appellant respectfully requests that this Court exercise its discretion to reinstate the appeal because the dismissal was based solely on failure to pay the filing fee and was not a decision on the merits of Appellant's claims.

The dismissal prevents Appellant from having the issues raised in her appeal reviewed. Appellant's failure to pay the filing fee resulted from circumstances beyond her financial ability, not from neglect or an attempt to delay these proceedings.

Appellant respectfully requests an opportunity to have her appeal considered and asks this Court to permit her to proceed without payment of the filing fee due to her financial hardship.

## **REQUEST FOR RELIEF**

WHEREFORE, Appellant Regina Ford respectfully requests that this Honorable Court:

1. Vacate the Order of Dismissal dated July 15, 2026.
2. Reinstate Appellant's appeal.
3. Permit Appellant to proceed in forma pauperis due to her inability to pay the required filing fee.
4. Stay issuance of the remittitur until this motion and Appellant's request for relief have been considered; and
5. Grant such other and further relief as this Court deems just and proper.

Respectfully submitted,

Regina Ford  
Appellant, Pro Se

Address: 703 A Mechanics street Florence SC 29501 \_\_\_\_\_  
Phone: 803.518.03203

Email: reginacford@gmail.com

Date: 08.15.2026

## **CERTIFICATE OF SERVICE**



I certify that on this 16 day of July 2026, I served a copy of the foregoing Motion to Reinstate Appeal and Request to Proceed In Forma Pauperis upon all parties or counsel of record by:

- ☐ Electronic filing/service
- ☐ Email
- ☐ U.S. Mail
- ☐ Other: \_\_\_\_\_

**RECEIVED**

**Jul 16 2026**

**SC Court of Appeals**

Regina Ford

*Regina Ford*



6. The financial losses from this transaction left me in a position where I living paycheck to paycheck and unable to pay the appellate filing fee despite my sincere desire to continue pursuing my appeal.
7. At the same time, I'm serving as a caregiver for my family. My mother was undergoing treatment for cancer, and my stepfather, a kidney transplant recipient, experienced serious medical complications requiring hospitalization and ongoing care. These circumstances required substantial travel, time, and financial resources and further strained my already limited finances.
8. Despite these hardships, I made every effort to comply with the Court's orders and my obligations. From January 2025 to July 1, 2026, I paid the required appeal bond to Respondent, Zack Alleyne, by money order as required. I have continued to act in good faith throughout these proceedings.
9. Attached as exhibits are copies of my bank statements from January 2026 through June 30, 2026. These statements accurately reflect my financial condition during the period the filing fee became due. They demonstrate that my available funds were used to pay only essential living expenses and necessary financial obligations, including housing, utilities, transportation, insurance, food, and other basic necessities. The statements also reflect significant business-related expenditures associated with my commercial trucking venture. Collectively, these records demonstrate that I did not have sufficient funds available to pay the \$250 appellate filing fee without jeopardizing my ability to meet my basic living expenses.
10. The dismissal of my appeal resulted solely from my inability to pay the filing fee and was not based upon the merits of my appeal. I respectfully request that this Court consider my financial circumstances, grant my request to proceed in forma pauperis, vacate the Order of Dismissal dated July 15, 2026, and reinstate my appeal so that it may be decided on its merits.
11. I make this affidavit in good faith and solely for the purpose of providing the Court with a complete and truthful explanation of my financial circumstances.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information, and belief.

Executed this 15th day of July, 2026.

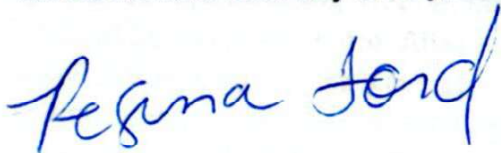
A handwritten signature in blue ink that reads "Regina Ford". The signature is written in a cursive, flowing style.



6. The financial losses from this transaction left me in a position where I living paycheck to paycheck and unable to pay the appellate filing fee despite my sincere desire to continue pursuing my appeal.
7. At the same time, I'm serving as a caregiver for my family. My mother was undergoing treatment for cancer, and my stepfather, a kidney transplant recipient, experienced serious medical complications requiring hospitalization and ongoing care. These circumstances required substantial travel, time, and financial resources and further strained my already limited finances.
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Executed this 15th day of July, 2026.

A handwritten signature in blue ink, appearing to read "Regina Ford".





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### Statement of Account

Statement Period  
01/01/26 - 01/31/26

Access No. 18390586

Routing Number: 2560-7497-4

#BWNLLSV  
#000000Q8S9PUX6A5#000JMA90F  
1ST LADY DISPATCH AND LOGISTICS LLC  
392 W EVANS ST  
FLORENCE SC 29501-3430

Questions about this Statement?  
Toll-free in the U.S. 1-888-842-6328  
For toll-free numbers when overseas,  
visit [navyfederal.org/overseas/](http://navyfederal.org/overseas/)  
Collect internationally 1-703-255-8837

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## Say "Yes" to Paperless Statements

If you haven't already, go paperless! You can access up to 36 months of statements anytime, anywhere. To get started, select "Statements" in digital banking.\* It's an easy way to reduce the risk of identity theft and cut down on paper clutter. Insured by NCUA. \*Message and data rates may apply. Visit [navyfederal.org](http://navyfederal.org) for more information.

## Summary of your deposit accounts

|                                           | Previous<br>Balance | Deposits/<br>Credits | Withdrawals/<br>Debits | Ending<br>Balance | YTD<br>Dividends |
|-------------------------------------------|---------------------|----------------------|------------------------|-------------------|------------------|
| <b>Business Checking</b><br>7151396129    | \$100.00            | \$1,350.00           | \$1,400.00             | \$50.00           | \$0.00           |
| <b>Mbr Business Savings</b><br>3178746511 | \$5.09              | \$0.00               | \$0.00                 | \$5.09            | \$0.00           |
| <b>Totals</b>                             | <b>\$105.09</b>     | <b>\$1,350.00</b>    | <b>\$1,400.00</b>      | <b>\$55.09</b>    | <b>\$0.00</b>    |

## Checking

**Business Checking - 7151396129**

| Date  | Transaction Detail | Amount(\$) | Balance(\$) |
|-------|--------------------|------------|-------------|
| 01-01 | Beginning Balance  |            | 100.00      |

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

1ST LADY DISPATCH AND LOGISTICS LLC

18390586

## DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

| ACCOUNT NUMBER | ACCOUNT TYPE | AMOUNT ENGLOSED |  |
|----------------|--------------|-----------------|--|
| 7151396129     | Checking     |                 |  |
| 3178746511     | Savings      |                 |  |
|                |              |                 |  |
|                |              |                 |  |
|                |              |                 |  |
| TOTAL          |              |                 |  |

40571513961293178746511000000000000000000000000000000000000000



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Statement Period  
01/01/26 - 01/31/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

**Business Checking - 7151396129**

(Continued from previous page)

| Date         | Transaction Detail                                     | Amount(\$) | Balance(\$)  |
|--------------|--------------------------------------------------------|------------|--------------|
| 01-06        | Transfer To Checking<br>Regina C Ford                  | 100.00-    | 0.00         |
| 01-08        | Transfer From Checking<br>Mercy And Grace Logistics LI | 350.00     | 350.00       |
| 01-09        | Transfer From Checking<br>Regina C Ford                | 550.00     | 900.00       |
| 01-09        | Transfer To Checking<br>Regina C Ford                  | 20.00-     | 880.00       |
| 01-09        | Transfer To Checking<br>Regina C Ford                  | 100.00-    | 780.00       |
| 01-14        | Transfer To Checking<br>Regina C Ford                  | 560.00-    | 220.00       |
| 01-15        | Transfer To Checking<br>Regina C Ford                  | 50.79-     | 169.21       |
| 01-16        | Transfer To Checking<br>Regina C Ford                  | 69.21-     | 100.00       |
| 01-16        | Transfer To Checking<br>Regina C Ford                  | 100.00-    | 0.00         |
| 01-21        | Transfer From Checking<br>Mercy And Grace Logistics LI | 450.00     | 450.00       |
| 01-29        | Transfer To Checking<br>Regina C Ford                  | 400.00-    | 50.00        |
| <b>01-31</b> | <b>Ending Balance</b>                                  |            | <b>50.00</b> |

Average Daily Balance - Current Cycle: \$286.74

**CHANGE OF ADDRESS**

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|                                  |             |                      |          |                          |
|----------------------------------|-------------|----------------------|----------|--------------------------|
| RANK/RATE                        | NAME (FIRST | MI                   | LAST)    | ACCOUNT NUMBERS AFFECTED |
| ADDRESS (NO. STREET)             |             |                      |          |                          |
|                                  |             |                      |          |                          |
| CITY                             | STATE       |                      | ZIP CODE |                          |
| SIGNATURE OF NAVY FEDERAL MEMBER |             |                      |          |                          |
| EFFECTIVE DATE (MO., DAY, YR.)   |             | HOMETELEPHONE NUMBER |          | DAYTIME TELEPHONE NUMBER |
| ( )                              |             | ( )                  |          | ( )                      |





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Statement Period  
01/01/26 - 01/31/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

## Savings

**Mbr Business Savings - 3178746511**

| Date                               | Transaction Detail | Amount(\$) | Balance(\$) |
|------------------------------------|--------------------|------------|-------------|
| 01-01                              | Beginning Balance  |            | 5.09        |
| <b>No Transactions This Period</b> |                    |            |             |
| 01-31                              | Ending Balance     |            | 5.09        |

### 2025 Year to Date Federal Income Tax Information

|                    |      |                             |      |
|--------------------|------|-----------------------------|------|
| SAVINGS DIVIDENDS  | 0.13 |                             |      |
| CHECKING DIVIDENDS | 0.05 | FINANCE CHARGE CHECKING LOC | 0.00 |

#### Disclosure Information

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
- We calculate the interest charge on your account by applying the daily periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments, credits, or unpaid interest charges.
- You may also determine the amount of interest charges by multiplying the "Balance Subject to Interest Rate" by the number of days in the billing cycle and the daily periodic rate. The "Balance Subject to Interest Rate" disclosed in the Interest Charge Calculation table is the "average daily balance." To calculate the "average daily balance" add up all the "daily balances" for the billing cycle and divide the total by the number of days in the billing cycle.
- If there are two or more daily periodic rates imposed during the billing cycle, you may determine the amount of interest charges by multiplying each of the "Balances Subject to Interest Rate" by the number of days the applicable rate was in effect and multiplying each of the results by the applicable daily periodic rate and adding the results together.

#### What to Do if You Think You Find a Mistake on Your Statement

##### Errors Related to a Checking Line of Credit Advance

If you think there is an error on your statement, write to us at:

**Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000; or by fax, 1-703-206-4244.**

You may also contact us on the Web: [navyfederal.org](http://navyfederal.org).

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 error, 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.

If we take more than 10 days in resolving an electronic transfer inquiry, we will provisionally credit your account for the amount in question so that you will have access to the funds during the time of our investigation.

##### Errors Within Your Checking Account, Money Market Savings Account, or Savings Account

In case of errors or questions about your electronic transfers telephone us at 1-888-842-6328, write us at the address provided above, or through Navy Federal Online Banking as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

#### Payments

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.



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### Statement of Account

Statement Period  
02/01/26 - 02/28/26

Access No. 18390586

Routing Number: 2560-7497-4

#BWNLLSV  
#000000Q8S9PUX6A5#000FME90F  
1ST LADY DISPATCH AND LOGISTICS LLC  
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Collect internationally 1-703-255-8837

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## Summary of your deposit accounts

|                                           | Previous<br>Balance | Deposits/<br>Credits | Withdrawals/<br>Debits | Ending<br>Balance | YTD<br>Dividends |
|-------------------------------------------|---------------------|----------------------|------------------------|-------------------|------------------|
| <b>Business Checking</b><br>7151396129    | \$50.00             | \$938.00             | \$988.00               | \$0.00            | \$0.00           |
| <b>Mbr Business Savings</b><br>3178746511 | \$5.09              | \$0.00               | \$0.00                 | \$5.09            | \$0.00           |
| <b>Totals</b>                             | <b>\$55.09</b>      | <b>\$938.00</b>      | <b>\$988.00</b>        | <b>\$5.09</b>     | <b>\$0.00</b>    |

## Checking

**Business Checking - 7151396129**

| Date  | Transaction Detail | Amount(\$) | Balance(\$) |
|-------|--------------------|------------|-------------|
| 02-01 | Beginning Balance  |            | 50.00       |

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

1ST LADY DISPATCH AND LOGISTICS LLC

18390586

## DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

| ACCOUNT NUMBER | ACCOUNT TYPE | AMOUNT ENGLOSED |  |
|----------------|--------------|-----------------|--|
| 7151396129     | Checking     |                 |  |
| 3178746511     | Savings      |                 |  |
|                |              |                 |  |
|                |              |                 |  |
|                |              |                 |  |
| TOTAL          |              |                 |  |

405715139612931787465110000000000000000000000000000000000





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Statement Period  
02/01/26 - 02/28/26

Access No. 18390586

### Statement of Account

For 1ST LADY DISPATCH AND LOGISTICS LLC

### Business Checking - 7151396129

(Continued from previous page)

| Date  | Transaction Detail                                                     | Amount(\$) | Balance(\$) |
|-------|------------------------------------------------------------------------|------------|-------------|
| 02-05 | Deposit - ACH Paid From Myfreescorenova Affiliate 020526               | 28.00      | 78.00       |
| 02-05 | Transfer From Checking<br>Mercy And Grace Logistics LI                 | 900.00     | 978.00      |
| 02-05 | Transfer To Checking<br>Regina C Ford                                  | 970.00-    | 8.00        |
| 02-17 | Transfer From Checking<br>Regina C Ford                                | 10.00      | 18.00       |
| 02-17 | POS Debit- Business Debit Card 2872 02-16-26 Family Dollar Columbia SC | 4.34-      | 13.66       |
| 02-17 | POS Debit- Business Debit Card 2872 02-16-26 Dollar Tree Columbia SC   | 5.40-      | 8.26        |
| 02-19 | Transfer To Checking<br>Regina C Ford                                  | 8.26-      | 0.00        |
| 02-28 | <b>Ending Balance</b>                                                  |            | <b>0.00</b> |

Average Daily Balance - Current Cycle: \$11.16

### Items Paid

| Date  | Item | Amount(\$) | Date  | Item | Amount(\$) |
|-------|------|------------|-------|------|------------|
| 02-17 | POS  | 4.34       | 02-17 | POS  | 5.40       |

### Savings

### Mbr Business Savings - 3178746511

| Date                        | Transaction Detail    | Amount(\$) | Balance(\$) |
|-----------------------------|-----------------------|------------|-------------|
| 02-01                       | Beginning Balance     |            | 5.09        |
| No Transactions This Period |                       |            |             |
| 02-28                       | <b>Ending Balance</b> |            | <b>5.09</b> |

### CHANGE OF ADDRESS

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|                                  |                      |    |                          |                          |
|----------------------------------|----------------------|----|--------------------------|--------------------------|
| RANK/RATE                        | NAME (FIRST          | MI | LAST)                    | ACCOUNT NUMBERS AFFECTED |
| ADDRESS (NO. STREET)             |                      |    |                          |                          |
|                                  |                      |    |                          |                          |
| CITY                             | STATE                |    | ZIP CODE                 |                          |
| SIGNATURE OF NAVY FEDERAL MEMBER |                      |    |                          |                          |
| EFFECTIVE DATE (MO., DAY, YR.)   | HOMETELEPHONE NUMBER |    | DAYTIME TELEPHONE NUMBER |                          |
| - -                              | ( )                  |    | ( )                      |                          |



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Statement Period  
02/01/26 - 02/28/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

## 2025 Year to Date Federal Income Tax Information

|                    |      |                             |      |
|--------------------|------|-----------------------------|------|
| SAVINGS DIVIDENDS  | 0.13 |                             |      |
| CHECKING DIVIDENDS | 0.05 | FINANCE CHARGE CHECKING LOC | 0.00 |

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In your letter, give us the following information:

- **Account information:** Your name and account number.
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- **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 error, and you may have to pay the amount in question.

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Statement Period  
03/01/26 - 03/31/26

Access No. 18390586

Routing Number: 2560-7497-4

#BWNLLSV  
#000000Q8S9PUX6A5#000MQA90F  
1ST LADY DISPATCH AND LOGISTICS LLC  
392 W EVANS ST  
FLORENCE SC 29501-3430

Questions about this Statement?  
Toll-free in the U.S. 1-888-842-6328  
For toll-free numbers when overseas,  
visit [navyfederal.org/overseas/](http://navyfederal.org/overseas/)  
Collect internationally 1-703-255-8837

**Say "Yes" to Paperless! View your digital statements via Mobile or Navy Federal Online Banking.**

## Say "Yes" to Paperless Statements

If you haven't already, go paperless! You can access up to 36 months of statements anytime, anywhere. To get started, select "Statements" in digital banking.\* It's an easy way to reduce the risk of identity theft and cut down on paper clutter. Insured by NCUA. \*Message and data rates may apply. Visit [navyfederal.org](http://navyfederal.org) for more information.

## Summary of your deposit accounts

|                                           | Previous<br>Balance | Deposits/<br>Credits | Withdrawals/<br>Debits | Ending<br>Balance | YTD<br>Dividends |
|-------------------------------------------|---------------------|----------------------|------------------------|-------------------|------------------|
| <b>Business Checking</b><br>7151396129    | \$0.00              | \$7,043.01           | \$6,241.87             | \$801.14          | \$0.01           |
| <b>Mbr Business Savings</b><br>3178746511 | \$5.09              | \$493.00             | \$493.00               | \$5.09            | \$0.00           |
| <b>Totals</b>                             | <b>\$5.09</b>       | <b>\$7,536.01</b>    | <b>\$6,734.87</b>      | <b>\$806.23</b>   | <b>\$0.01</b>    |

## Checking

**Business Checking - 7151396129**

| Date  | Transaction Detail | Amount(\$) | Balance(\$) |
|-------|--------------------|------------|-------------|
| 03-01 | Beginning Balance  |            | 0.00        |

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

1ST LADY DISPATCH AND LOGISTICS LLC

18390586

## DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

| ACCOUNT NUMBER | ACCOUNT TYPE | AMOUNT ENGLOSED |  |
|----------------|--------------|-----------------|--|
| 7151396129     | Checking     |                 |  |
| 3178746511     | Savings      |                 |  |
|                |              |                 |  |
|                |              |                 |  |
|                |              |                 |  |
| TOTAL          |              |                 |  |

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navyfederal.org

Statement Period  
03/01/26 - 03/31/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

**Business Checking - 7151396129**

(Continued from previous page)

| Date         | Transaction Detail                                                            | Amount(\$) | Balance(\$)   |
|--------------|-------------------------------------------------------------------------------|------------|---------------|
| 03-02        | Transfer From Checking<br>Regina C Ford                                       | 43.00      | 43.00         |
| 03-03        | Transfer From Shares<br>Regina C Ford                                         | 2,000.00   | 2,043.00      |
| 03-03        | POS Debit- Business Debit Card 2872 03-02-26 Mms-Musc Charlesto Charleston SC | 3.21-      | 2,039.79      |
| 03-03        | POS Debit- Business Debit Card 2872 03-02-26 Wal-Mart #2348 Charleston SC     | 33.71-     | 2,006.08      |
| 03-04        | POS Debit- Business Debit Card 2872 03-03-26 Mms-Musc Charlesto Charleston SC | 11.95-     | 1,994.13      |
| 03-04        | Transfer To Shares                                                            | 493.00-    | 1,501.13      |
| 03-12        | Transfer From Checking<br>Kenquan Robinson                                    | 5,000.00   | 6,501.13      |
| 03-12        | Transfer To Checking<br>Regina C Ford                                         | 5,000.00-  | 1,501.13      |
| 03-23        | Transfer To Checking<br>Regina C Ford                                         | 500.00-    | 1,001.13      |
| 03-30        | Transfer To Checking<br>Regina C Ford                                         | 200.00-    | 801.13        |
| 03-31        | Dividend                                                                      | 0.01       | 801.14        |
| <b>03-31</b> | <b>Ending Balance</b>                                                         |            | <b>801.14</b> |

Average Daily Balance - Current Cycle: \$1,263.89

**Items Paid**

| Date  | Item | Amount(\$) | Date  | Item | Amount(\$) |
|-------|------|------------|-------|------|------------|
| 03-03 | POS  | 3.21       | 03-04 | POS  | 11.95      |
| 03-03 | POS  | 33.71      |       |      |            |

**CHANGE OF ADDRESS**

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

|                                  |                      |    |                          |                          |
|----------------------------------|----------------------|----|--------------------------|--------------------------|
| RANK/RATE                        | NAME (FIRST          | MI | LAST)                    | ACCOUNT NUMBERS AFFECTED |
| ADDRESS (NO. STREET)             |                      |    |                          |                          |
|                                  |                      |    |                          |                          |
| CITY                             | STATE                |    | ZIP CODE                 |                          |
| SIGNATURE OF NAVY FEDERAL MEMBER |                      |    |                          |                          |
| EFFECTIVE DATE (MO., DAY, YR.)   | HOMETELEPHONE NUMBER |    | DAYTIME TELEPHONE NUMBER |                          |
| - -                              | ( )                  |    | ( )                      |                          |



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Statement Period  
03/01/26 - 03/31/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

## Savings

### Mbr Business Savings - 3178746511

| Date  | Transaction Detail                    | Amount(\$) | Balance(\$) |
|-------|---------------------------------------|------------|-------------|
| 03-01 | Beginning Balance                     |            | 5.09        |
| 03-04 | Transfer From Checking                | 493.00     | 498.09      |
| 03-04 | Transfer To Checking<br>Regina C Ford | 493.00-    | 5.09        |
| 03-31 | Ending Balance                        |            | 5.09        |

### 2025 Year to Date Federal Income Tax Information

|                    |      |                             |      |
|--------------------|------|-----------------------------|------|
| SAVINGS DIVIDENDS  | 0.13 |                             |      |
| CHECKING DIVIDENDS | 0.05 | FINANCE CHARGE CHECKING LOG | 0.00 |

#### Disclosure Information

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
- We calculate the interest charge on your account by applying the daily periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments, credits, or unpaid interest charges.
- You may also determine the amount of interest charges by multiplying the "Balance Subject to Interest Rate" by the number of days in the billing cycle and the daily periodic rate. The "Balance Subject to Interest Rate" disclosed in the Interest Charge Calculation table is the "average daily balance." To calculate the "average daily balance" add up all the "daily balances" for the billing cycle and divide the total by the number of days in the billing cycle.
- If there are two or more daily periodic rates imposed during the billing cycle, you may determine the amount of interest charges by multiplying each of the "Balances Subject to Interest Rate" by the number of days the applicable rate was in effect and multiplying each of the results by the applicable daily periodic rate and adding the results together.

#### What to Do if You Think You Find a Mistake on Your Statement

##### Errors Related to a Checking Line of Credit Advance

If you think there is an error on your statement, write to us at:

**Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000; or by fax, 1-703-206-4244.**

You may also contact us on the Web: [navyfederal.org](http://navyfederal.org).

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 error, 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.

If we take more than 10 days in resolving an electronic transfer inquiry, we will provisionally credit your account for the amount in question so that you will have access to the funds during the time of our investigation.

##### Errors Within Your Checking Account, Money Market Savings Account, or Savings Account

In case of errors or questions about your electronic transfers telephone us at 1-888-842-6328, write us at the address provided above, or through Navy Federal Online Banking as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

#### Payments

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.



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### Statement of Account

Statement Period  
04/01/26 - 04/30/26

Access No. 18390586

Routing Number: 2560-7497-4

#BWNLLSV  
#000000Q8S9PUX6A5#000AMP90F  
1ST LADY DISPATCH AND LOGISTICS LLC  
392 W EVANS ST  
FLORENCE SC 29501-3430

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## Summary of your deposit accounts

|                                           | Previous<br>Balance | Deposits/<br>Credits | Withdrawals/<br>Debits | Ending<br>Balance | YTD<br>Dividends |
|-------------------------------------------|---------------------|----------------------|------------------------|-------------------|------------------|
| <b>Business Checking</b><br>7151396129    | \$801.14            | \$8,865.01           | \$9,295.17             | \$370.98          | \$0.02           |
| <b>Mbr Business Savings</b><br>3178746511 | \$5.09              | \$4,500.31           | \$0.00                 | \$4,505.40        | \$0.31           |
| <b>Totals</b>                             | <b>\$806.23</b>     | <b>\$13,365.32</b>   | <b>\$9,295.17</b>      | <b>\$4,876.38</b> | <b>\$0.33</b>    |

## Checking

**Business Checking - 7151396129**

| Date  | Transaction Detail | Amount(\$) | Balance(\$) |
|-------|--------------------|------------|-------------|
| 04-01 | Beginning Balance  |            | 801.14      |

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

1ST LADY DISPATCH AND LOGISTICS LLC

18390586

## DEPOSIT VOUCHER

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DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

| ACCOUNT NUMBER | ACCOUNT TYPE | AMOUNT ENGLOSED |  |
|----------------|--------------|-----------------|--|
| 7151396129     | Checking     |                 |  |
| 3178746511     | Savings      |                 |  |
|                |              |                 |  |
|                |              |                 |  |
|                |              |                 |  |
| TOTAL          |              |                 |  |

40571513961293178746511000000000000000000000000000000000000000





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Statement Period  
04/01/26 - 04/30/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

**Business Checking - 7151396129**

(Continued from previous page)

| Date         | Transaction Detail                                     | Amount(\$) | Balance(\$)   |
|--------------|--------------------------------------------------------|------------|---------------|
| 04-02        | Transfer To Checking<br>Regina C Ford                  | 550.00-    | 251.14        |
| 04-07        | Transfer From Checking<br>William Robinson             | 5,000.00   | 5,251.14      |
| 04-07        | Transfer To Checking                                   | 3,300.00-  | 1,951.14      |
| 04-08        | Transfer To Checking<br>Regina C Ford                  | 651.00-    | 1,300.14      |
| 04-09        | Paid To - IRS Usatapyt Chk 6103601                     | 91.67-     | 1,208.47      |
| 04-13        | Transfer To Checking<br>Regina C Ford                  | 200.00-    | 1,008.47      |
| 04-15        | Transfer From Checking<br>Regina C Ford                | 1,000.00   | 2,008.47      |
| 04-16        | Paid To - D&a Clearinghouse Payment Chk 4103604        | 2.50-      | 2,005.97      |
| 04-17        | Transfer To Shares                                     | 2,000.00-  | 5.97          |
| 04-24        | Transfer From Checking<br>Mercy And Grace Logistics LI | 2,830.00   | 2,835.97      |
| 04-24        | Transfer To Shares                                     | 2,500.00-  | 335.97        |
| 04-28        | Deposit - ACH Paid From Myfreescorenw Affiliate 042826 | 35.00      | 370.97        |
| 04-30        | Dividend                                               | 0.01       | 370.98        |
| <b>04-30</b> | <b>Ending Balance</b>                                  |            | <b>370.98</b> |

Average Daily Balance - Current Cycle: \$622.39

**Items Paid**

| Date  | Item | Amount(\$) | Date  | Item | Amount(\$) |
|-------|------|------------|-------|------|------------|
| 04-09 | ACH  | 91.67      | 04-16 | ACH  | 2.50       |

**CHANGE OF ADDRESS**

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

|                                  |             |                     |       |                          |
|----------------------------------|-------------|---------------------|-------|--------------------------|
| RANK/RATE                        | NAME (FIRST | MI                  | LAST) | ACCOUNT NUMBERS AFFECTED |
| ADDRESS (NO. STREET)             |             |                     |       |                          |
| CITY                             |             |                     |       | STATE                    |
| ZIP CODE                         |             |                     |       |                          |
| SIGNATURE OF NAVY FEDERAL MEMBER |             |                     |       |                          |
| EFFECTIVE DATE (MO., DAY, YR.)   |             | HOMETELPHONE NUMBER |       | DAYTIME TELEPHONE NUMBER |
| ( )                              |             | ( )                 |       | ( )                      |



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navyfederal.org

Statement Period  
04/01/26 - 04/30/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

## Savings

### Mbr Business Savings - 3178746511

| Date  | Transaction Detail     | Amount(\$) | Balance(\$) |
|-------|------------------------|------------|-------------|
| 04-01 | Beginning Balance      |            | 5.09        |
| 04-17 | Transfer From Checking | 2,000.00   | 2,005.09    |
| 04-24 | Transfer From Checking | 2,500.00   | 4,505.09    |
| 04-30 | Dividend               | 0.31       | 4,505.40    |
| 04-30 | Ending Balance         |            | 4,505.40    |

### 2025 Year to Date Federal Income Tax Information

|                    |      |                             |      |
|--------------------|------|-----------------------------|------|
| SAVINGS DIVIDENDS  | 0.13 |                             |      |
| CHECKING DIVIDENDS | 0.05 | FINANCE CHARGE CHECKING LOG | 0.00 |

#### Disclosure Information

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
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In your letter, give us the following information:

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While we investigate whether or not there has been an error, the following are true:

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- 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.

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##### Errors Within Your Checking Account, Money Market Savings Account, or Savings Account

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- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

#### Payments

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.



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### Statement of Account

Statement Period  
05/01/26 - 05/31/26

Access No. 18390586

Routing Number: 2560-7497-4

#BWNLLSV  
#000000Q8S9PUX6A5#000MMY90F  
1ST LADY DISPATCH AND LOGISTICS LLC  
392 W EVANS ST  
FLORENCE SC 29501-3430

Questions about this Statement?  
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visit [navyfederal.org/overseas/](http://navyfederal.org/overseas/)  
Collect internationally 1-703-255-8837

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## Summary of your deposit accounts

|                                           | Previous<br>Balance | Deposits/<br>Credits | Withdrawals/<br>Debits | Ending<br>Balance | YTD<br>Dividends |
|-------------------------------------------|---------------------|----------------------|------------------------|-------------------|------------------|
| <b>Business Checking</b><br>7151396129    | \$370.98            | \$2,545.01           | \$2,115.98             | \$800.01          | \$0.03           |
| <b>Mbr Business Savings</b><br>3178746511 | \$4,505.40          | \$0.58               | \$2,520.00             | \$1,985.98        | \$0.89           |
| <b>Totals</b>                             | <b>\$4,876.38</b>   | <b>\$2,545.59</b>    | <b>\$4,635.98</b>      | <b>\$2,785.99</b> | <b>\$0.92</b>    |

## Checking

**Business Checking - 7151396129**

| Date  | Transaction Detail | Amount(\$) | Balance(\$) |
|-------|--------------------|------------|-------------|
| 05-01 | Beginning Balance  |            | 370.98      |

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

1ST LADY DISPATCH AND LOGISTICS LLC

18390586

## DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

| ACCOUNT NUMBER | ACCOUNT TYPE | AMOUNT ENGLOSED |  |
|----------------|--------------|-----------------|--|
| 7151396129     | Checking     |                 |  |
| 3178746511     | Savings      |                 |  |
|                |              |                 |  |
|                |              |                 |  |
|                |              |                 |  |
| TOTAL          |              |                 |  |

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navyfederal.org

Statement Period  
05/01/26 - 05/31/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

**Business Checking - 7151396129**

(Continued from previous page)

| Date         | Transaction Detail                       | Amount(\$) | Balance(\$)   |
|--------------|------------------------------------------|------------|---------------|
| 05-04        | Transfer To Checking<br>Regina C Ford    | 70.98-     | 300.00        |
| 05-05        | Transfer From Shares                     | 500.00     | 800.00        |
| 05-05        | Transfer To Checking<br>Regina C Ford    | 275.00-    | 525.00        |
| 05-05        | Transfer To Checking<br>Kenquan Robinson | 500.00-    | 25.00         |
| 05-11        | Transfer From Shares                     | 1,020.00   | 1,045.00      |
| 05-11        | Transfer To Checking<br>Regina C Ford    | 20.00-     | 1,025.00      |
| 05-12        | Transfer From Checking<br>Regina C Ford  | 25.00      | 1,050.00      |
| 05-12        | Transfer From Shares                     | 1,000.00   | 2,050.00      |
| 05-12        | Transfer To Loan                         | 1,025.00-  | 1,025.00      |
| 05-13        | Transfer To Checking<br>Regina C Ford    | 200.00-    | 825.00        |
| 05-26        | Transfer To Checking<br>Regina C Ford    | 25.00-     | 800.00        |
| 05-29        | Dividend                                 | 0.01       | 800.01        |
| <b>05-31</b> | <b>Ending Balance</b>                    |            | <b>800.01</b> |

Average Daily Balance - Current Cycle: \$617.35

**Savings**

**Mbr Business Savings - 3178746511**

| Date  | Transaction Detail   | Amount(\$) | Balance(\$) |
|-------|----------------------|------------|-------------|
| 05-01 | Beginning Balance    |            | 4,505.40    |
| 05-05 | Transfer To Checking | 500.00-    | 4,005.40    |

**CHANGE OF ADDRESS**

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

|                                  |             |                      |       |                          |
|----------------------------------|-------------|----------------------|-------|--------------------------|
| RANK/RATE                        | NAME (FIRST | MI                   | LAST) | ACCOUNT NUMBERS AFFECTED |
| ADDRESS (NO. STREET)             |             |                      |       |                          |
| CITY                             |             |                      |       | STATE                    |
| ZIP CODE                         |             |                      |       |                          |
| SIGNATURE OF NAVY FEDERAL MEMBER |             |                      |       |                          |
| EFFECTIVE DATE (MO., DAY, YR.)   |             | HOMETELEPHONE NUMBER |       | DAYTIME TELEPHONE NUMBER |
| ( )                              |             | ( )                  |       | ( )                      |





PO Box 3000 • Merrifield, VA • 22119-3000  
navyfederal.org

Statement Period  
05/01/26 - 05/31/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

**Mbr Business Savings - 3178746511**

(Continued from previous page)

| Date  | Transaction Detail   | Amount(\$) | Balance(\$) |
|-------|----------------------|------------|-------------|
| 05-11 | Transfer To Checking | 1,020.00-  | 2,985.40    |
| 05-12 | Transfer To Checking | 1,000.00-  | 1,985.40    |
| 05-29 | Dividend             | 0.58       | 1,985.98    |
| 05-31 | Ending Balance       |            | 1,985.98    |

**Disclosure Information**

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
- We calculate the interest charge on your account by applying the daily periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments, credits, or unpaid interest charges.
- You may also determine the amount of interest charges by multiplying the "Balance Subject to Interest Rate" by the number of days in the billing cycle and the daily periodic rate. The "Balance Subject to Interest Rate" disclosed in the Interest Charge Calculation table is the "average daily balance." To calculate the "average daily balance" add up all the "daily balances" for the billing cycle and divide the total by the number of days in the billing cycle.
- If there are two or more daily periodic rates imposed during the billing cycle, you may determine the amount of interest charges by multiplying each of the "Balances Subject to Interest Rate" by the number of days the applicable rate was in effect and multiplying each of the results by the applicable daily periodic rate and adding the results together.

**What to Do if You Think You Find a Mistake on Your Statement**

**Errors Related to a Checking Line of Credit Advance**

If you think there is an error on your statement, write to us at:

Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000; or by fax, 1-703-206-4244.

You may also contact us on the Web: [navyfederal.org](http://navyfederal.org).

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 error, 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.

If we take more than 10 days in resolving an electronic transfer inquiry, we will provisionally credit your account for the amount in question so that you will have access to the funds during the time of our investigation.

**Errors Within Your Checking Account, Money Market Savings Account, or Savings Account**

In case of errors or questions about your electronic transfers telephone us at 1-888-842-6328, write us at the address provided above, or through Navy Federal Online Banking as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

**Payments**

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.



PO Box 3000 • Merrifield, VA • 22119-3000  
navyfederal.org

### Statement of Account

Statement Period  
06/01/26 - 06/30/26

Access No. 18390586

Routing Number: 2560-7497-4

#BWNLLSV  
#000000Q8S9PUX6A5#000JQU90F  
1ST LADY DISPATCH AND LOGISTICS LLC  
392 W EVANS ST  
FLORENCE SC 29501-3430

Questions about this Statement?  
Toll-free in the U.S. 1-888-842-6328  
For toll-free numbers when overseas,  
visit [navyfederal.org/overseas/](http://navyfederal.org/overseas/)  
Collect internationally 1-703-255-8837

**Say "Yes" to Paperless! View your digital statements via Mobile or Navy Federal Online Banking.**

## Say "Yes" to Paperless Statements

If you haven't already, go paperless! You can access up to 36 months of statements anytime, anywhere. To get started, select "Statements" in digital banking.\* It's an easy way to reduce the risk of identity theft and cut down on paper clutter. Insured by NCUA. \*Message and data rates may apply. Visit [navyfederal.org](http://navyfederal.org) for more information.

## Summary of your deposit accounts

|                                           | Previous Balance  | Deposits/<br>Credits | Withdrawals/<br>Debits | Ending Balance    | YTD Dividends |
|-------------------------------------------|-------------------|----------------------|------------------------|-------------------|---------------|
| <b>Business Checking</b><br>7151396129    | \$800.01          | \$180.00             | \$980.00               | \$0.01            | \$0.03        |
| <b>Mbr Business Savings</b><br>3178746511 | \$1,985.98        | \$20.36              | \$800.00               | \$1,206.34        | \$1.25        |
| <b>Totals</b>                             | <b>\$2,785.99</b> | <b>\$200.36</b>      | <b>\$1,780.00</b>      | <b>\$1,206.35</b> | <b>\$1.28</b> |

## Checking

**Business Checking - 7151396129**

| Date  | Transaction Detail | Amount(\$) | Balance(\$) |
|-------|--------------------|------------|-------------|
| 06-01 | Beginning Balance  |            | 800.01      |

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

# 1ST LADY DISPATCH AND LOGISTICS LLC

18390586

## DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

| ACCOUNT NUMBER | ACCOUNT TYPE | AMOUNT ENCLOSED |  |
|----------------|--------------|-----------------|--|
| 7151396129     | Checking     |                 |  |
| 3178746511     | Savings      |                 |  |
|                |              |                 |  |
|                |              |                 |  |
|                |              |                 |  |
| TOTAL          |              |                 |  |

40571513961293178746511000000000000000000000000000000000000000



PO Box 3000 • Merrifield, VA • 22119-3000  
navyfederal.org

Statement Period  
06/01/26 - 06/30/26

Access No. 18390586

**Statement of Account**  
For 1ST LADY DISPATCH AND LOGISTICS LLC

**Business Checking - 7151396129**

(Continued from previous page)

| Date         | Transaction Detail                    | Amount(\$) | Balance(\$) |
|--------------|---------------------------------------|------------|-------------|
| 06-03        | Transfer To Shares                    | 20.00-     | 780.01      |
| 06-03        | Transfer To Checking<br>Regina C Ford | 780.00-    | 0.01        |
| 06-24        | Transfer From Shares                  | 180.00     | 180.01      |
| 06-24        | Transfer To Checking<br>Regina C Ford | 180.00-    | 0.01        |
| <b>06-30</b> | <b>Ending Balance</b>                 |            | <b>0.01</b> |

Average Daily Balance - Current Cycle: \$53.34

**Savings**

**Mbr Business Savings - 3178746511**

| Date         | Transaction Detail                       | Amount(\$) | Balance(\$)     |
|--------------|------------------------------------------|------------|-----------------|
| 06-01        | Beginning Balance                        |            | 1,985.98        |
| 06-03        | Transfer From Checking                   | 20.00      | 2,005.98        |
| 06-16        | Transfer To Checking<br>Regina C Ford    | 200.00-    | 1,805.98        |
| 06-22        | Transfer To Checking<br>Kenquan Robinson | 20.00-     | 1,785.98        |
| 06-22        | Transfer To Checking<br>Regina C Ford    | 300.00-    | 1,485.98        |
| 06-24        | Transfer To Checking                     | 180.00-    | 1,305.98        |
| 06-29        | Transfer To Checking<br>Regina C Ford    | 100.00-    | 1,205.98        |
| 06-30        | Dividend                                 | 0.36       | 1,206.34        |
| <b>06-30</b> | <b>Ending Balance</b>                    |            | <b>1,206.34</b> |

**CHANGE OF ADDRESS**

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

|                                  |                      |    |                          |                          |
|----------------------------------|----------------------|----|--------------------------|--------------------------|
| RANK/RATE                        | NAME (FIRST          | MI | LAST)                    | ACCOUNT NUMBERS AFFECTED |
| ADDRESS (NO. STREET)             |                      |    |                          |                          |
|                                  |                      |    |                          |                          |
| CITY                             | STATE                |    | ZIP CODE                 |                          |
| SIGNATURE OF NAVY FEDERAL MEMBER |                      |    |                          |                          |
| EFFECTIVE DATE (MO., DAY, YR.)   | HOMETELEPHONE NUMBER |    | DAYTIME TELEPHONE NUMBER |                          |
| - -                              | ( )                  |    | ( )                      |                          |



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06/01/26 - 06/30/26

Access No. 18390586

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