

THE STATE OF SOUTH CAROLINA
In the Court of Appeals
APPEAL FROM DORCHESTER COUNTY
Court of Common Pleas
Charles J. McCutchen, Circuit Court Judge
Appellate Case No. 2026-001285
Lower Court Case No. 2025-CP-18-01727

RECEIVED
OCT 21 2026
SC Court of Appeals

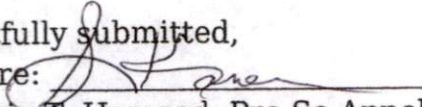
Stephanie T. Hameed, Appellant,
v.
Estate of Kevin A. Thurston, Respondent.

MOTION FOR WAIVER OF APPELLATE MOTION FILING FEES

Appellant Stephanie T. Hameed, appearing pro se for herself, moves under Rule 240(d), SCACR, for waiver of the filing fee for this motion and, to the extent authorized by the Court, fees for later motions in this appeal while her financial circumstances remain materially unchanged.

Appellant is disabled and asserts financial hardship. She requests an independent appellate determination based on her current sworn financial affidavit and supporting documents. The grounds and memorandum follow on a separate page.

Respectfully submitted,

Signature:  Date: 10-13-26
Stephanie T. Hameed, Pro Se Appellant

104 Parkway Cove
Brandon, Mississippi 39047
Telephone: 601-842-3788
Fax: 601-992-3788
Email: ucantravel@bellsouth.net

GROUND AND MEMORANDUM IN SUPPORT

1. Appellant reports regular monthly income of \$3,520, consisting of \$2,270 in benefits and \$1,250 in rental income. An additional \$150 is received only when a rental late fee is paid. Her financial affidavit and the accompanying financial schedules set forth the circumstances supporting this request.
2. Appellant previously obtained fee-waiver approval in separate Dorchester County civil litigation. She offers that determination as supporting evidence and asks this Court to decide the present request independently.
3. Rule 240(d), SCACR, permits an appellate court to relieve a party from paying a filing fee in extraordinary cases. Appellant requests a finding that her disability and documented financial circumstances warrant that relief.
4. Rule 240(c), SCACR, requires a supporting memorandum, proof of service, and affidavits or other supporting documents when the facts relied upon are outside the appellate record. Rule 267, SCACR, governs the form and signing of appellate papers.

WHEREFORE, Appellant requests waiver of this motion's filing fee and subsequent appellate motion filing fees as authorized by the Court, or such narrower fee relief as the Court finds appropriate.

THE STATE OF SOUTH CAROLINA

In the Court of Appeals

APPEAL FROM DORCHESTER COUNTY

Court of Common Pleas

Charles J. McCutchen, Circuit Court Judge

Appellate Case No. 2026-001285

Lower Court Case No. 2025-CP-18-01727

Stephanie T. Hameed, Appellant,

v.

Estate of Kevin A. Thurston, Respondent.

RECEIVED

OCT 21 2026

SC Court of Appeals

AFFIDAVIT IN SUPPORT OF REQUEST

FOR WAIVER OF APPELLATE MOTION FEES

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me Stephanie T. Hameed, who, being duly sworn or affirmed,
states:

1. I am the Appellant in this appeal and appear pro se for myself only. I am disabled and
request waiver of appellate motion filing fees because of financial hardship.

Appellate Case No. 2026-001285

AFFIDAVIT (CONTINUED)

2. I have reviewed my accompanying fee-waiver request, financial schedules, and supporting records. The information concerning my income, assets, expenses, and obligations is true and correct to the best of my knowledge.

3. I cannot pay the requested appellate motion filing fees without hardship in meeting necessary expenses. I request an independent determination by the Court of Appeals under Rule 240(d), SCACR, based on my current financial information.

Signature: _____

Stephanie T. Hameed, Appellant / Affiant

Date: October 13, 2026

104 Parkway Cove, Brandon, MS 39047

Telephone: (601) 842-3788; Fax: (601) 992-3788

Email: ucantravel@bellsouth.net

RECEIVED

OCT 21 2026

SC Court of Appeals

Sworn to or affirmed and subscribed before me this

13 day of October, 2026.

Notary Public for Rankin County, MS

Printed name: Laura Cole

My commission expires: 6.2.2029

Notary seal:



THE STATE OF SOUTH CAROLINA

In the Court of Appeals

Appellate Case No. 2026-001285

Stephanie T. Hameed v. Estate of Kevin A. Thurston

RECEIVED

OCT 21 2026

SC Court of Appeals

AFFIDAVIT OF FINANCIAL HARDSHIP

State of Mississippi County of Rankin

I, Stephanie T. Hameed, being duly sworn, state:

1. I am the Appellant in Case No. 2026-001285. I am disabled. The financial schedules on the following two pages state the income, assets, expenses, household information, and support I reported for this request.

2. I cannot pay the requested appellate motion filing fees without hardship in meeting necessary expenses. The financial entries and statements in this affidavit and its schedules are true and correct to the best of my knowledge.

Signature: [Signature]

Date: 10-13-2026

Stephanie T. Hameed

Sworn to and subscribed before me this 13th day of

October, 2026.

Notary signature: [Signature]

Printed name: Daniel Jordan

Commission expires: 02/18/2028





SOUTH CAROLINA
JUDICIAL BRANCH

Gross Monthly Income

1) Earnings (attach recent pay stubs)	\$0.00
2) Overtime	\$0.00
3) Social Security, VA Benefits, Workers' Comp or Disability (SSI)	\$2,270.00
4) Unemployment	\$0.00
5) Alimony / Child Support (receiving)	\$0.00
6) Other	\$1,250.00
[If Amount is Entered for "Other", Specify] Rental income	

Total Amount (Add lines 1-6): \$3,520.00

Assets

1) Cash	\$0.00
2) Money in Bank Accounts (Checking & Savings)	\$0.00
3) IRA / 401K / Pensions	\$0.00
4) Other	\$0.00
[If Amount Entered for "Other", Specify] _____	

Total Amount (Add lines 1-4): \$0.00

Monthly Expenses

1) Rent / Mortgage	\$548.00
2) Utilities	\$356.00
3) Cell Phone / Phone	\$276.00

Income: additional \$150 received only when a rental late fee is paid.

Support: disabled husband helps when he can (as stated on prior form).



**SOUTH CAROLINA
JUDICIAL BRANCH**

4) Food	<u>\$800.00</u>
5) Alimony / Child Support (Paying)	<u>\$0.00</u>
6) Child Care	<u>\$0.00</u>
7) Car Payment	<u>\$2,170.36</u>
8) Car Operating Expenses (Insurance, gas, maintenance)	<u>\$1,300.00</u>
9) Clothing	<u>\$400.00</u>
10) Cable / Satellite TV / Internet	<u>\$316.00</u>
11) Medical / Dental / Vision Expenses	<u> </u>
12) Medical / Dental / Vision Insurance	<u>\$770.00</u>
13) Credit Card / Loan Payments	<u>\$2,100.00</u>
14) Other	<u>\$5,000.00</u>
[If Amount Entered for "Other", Specify] <u>Personal loan for school</u>	

Total Amount (Add lines 1-14): \$14,036.36

Household Information

1) Number of Adult Dependents Residing in the Home	<u>2</u>
2) Number of Minor Dependents Residing in the Home	<u>0</u>

Total Number (Add lines 1-2): 2

Expense total includes amounts entered; medical expenses on line 11 remain blank.
Car payments: \$970.36 + \$1,200.00. Credit card/loan: \$800.00 + \$1,300.00.
School-loan payment is separate. Household entries copied from prior form.

THE STATE OF SOUTH CAROLINA
In the Court of Appeals
APPEAL FROM DORCHESTER COUNTY
Court of Common Pleas
Charles J. McCutchen, Circuit Court Judge
Appellate Case No. 2026-001285
Lower Court Case No. 2025-CP-18-01727

Stephanie T. Hameed, Appellant,
v.
Estate of Kevin A. Thurston, Respondent.

PROOF OF SERVICE

I certify that on 10-8-2026, I served a true copy of the Motion for Waiver of Appellate Motion Filing Fees, supporting memorandum, financial affidavit, and all attachments upon all parties by mailing copies, postage prepaid, to counsel of record or any unrepresented party at these addresses:

Recipient and capacity: Mail

Mailing address: 6518-D Dorchester Road
North Carolina SC 29418

Additional recipients and addresses, if any:

to John Cambell Cambell Law
16 W. North Street Greenville SC 29601

Respectfully submitted,

Signature: [Signature] Date: 10-10-2026

Stephanie T. Hameed, Pro Se Appellant

104 Parkway Cove

Brandon, Mississippi 39047

Telephone: 601-842-3788

Fax: 601-992-3788

Email: ucantravel@bellsouth.net



Adv Plus...ing - 6851



May 12, 2026

FILED-RECORDED

Zelle payment to **Tamela** AUG 11 PM 3:52
 Thornton Conf# rwhszzywt

-\$50.00

\$159.76

2026-CP-18-2162

May 12, 2026

Zelle payment to **Nya Faith**
 Ny Conf# pn49veow5

-\$100.00

\$209.76

May 12, 2026

Zelle payment from Clifton
 Thornton Conf# ZQIAWJ5GL

-\$300.00

\$309.76

May 4, 2026

Zelle payment to stephanie
 hameed Conf# cuhyo0bw0

-\$50.00

\$9.76

Apr 22, 2026

Zelle payment to stephanie
 hameed Conf# l7xu260qb

-\$400.00

\$59.76

Apr 21, 2026

Zelle payment to stephanie
 hameed Conf# kg0ha8r72

-\$500.00

\$459.76

Apr 21, 2026

Zelle payment to Tamela
 Thornton Conf# pk31q76gk

-\$500.00

\$959.76

Apr 21, 2026

Zelle payment to Sharif
 Hameed Conf# qkm83n0gb

-\$200.00

\$1,459.76

Apr 20, 2026

Zelle payment to Nya Faith
 Ny Conf# jh3890szzr

-\$130.00

\$1,659.76

Apr 20, 2026

Zelle payment from DORLA
 ARMSTREET for "May Rent +
 Lawn Care"; Conf#

-\$1,400.00

\$1,789.76

loan

Zental


[Messages](#) | [Log Out](#)

Accounts

Transfers

Pay Bills

More

Description ACH TRANS : VIVINT ;062526;VIVINT

Jun 23

+\$500.00

Balance \$1,510.30

Description TRANSFER : SELF SERVICE TRANSFER FROM
TTTHORNTON SHARE 75

Jun 23

-\$500.00

Balance \$1,010.30

Description TRANSFER : SELF SERVICE TRANSFER TO LOAN
75

Jun 23

-\$800.00

Balance \$1,510.30

Description TRANSFER : SELF SERVICE TRANSFER TO
TTTHORNTON SHARE 75

Jun 22

+\$2,270.00

Balance \$2,310.30

Description ACH TRANS : SSA TREAS 310 ;062226;XXSOC
SEC

Jun 21

-\$100.00

Balance \$40.30

Description TRANSFER : SELF SERVICE TRANSFER TO
TTTHORNTON SHARE 75

Jun 16

-\$31.80

Balance \$140.30

Description ACH TRANS : AM INCOME LIFE
;061526;INS.PREM

Jun 10

-\$45.31

Balance \$172.10

Description ACH TRANS : AMEX EPAYMENT ;061026;ACH

Jun 10

-\$50.00
online.rivertrustfcu.com

Loan

Disability

Credit Card

From: angela.bennett@redstoneresidential.com
Subject: **Final Rent Reminder!**
Date: Jul 5, 2026 at 10:32:17 AM
To: youcantravel@aol.com



Attention Residents:

If you are receiving this message your July rent has not been paid. **Today, Sunday, July 5th is the last day to pay your rent and avoid late fees. ALL delinquent accounts will be charged a \$50 late fee at 12:00 am tomorrow July 6th.**

If you have any questions or need assistance with your account, please contact the leasing office before 4:00pm today!

Login to the resident portal here : <https://lakesidestarkville.residentportal.com/auth>

- Lakeside Student Living

Our mailing address is:

Lakeside Living
1300 Old Hwy 12
Starkville, MS 39759

Rent Nya Thurston

Is this email not displaying correctly?
[View it in your browser](#)

You are receiving this email because you have opted to receive notifications via email.

[Unsubscribe](#)

From: **AT&T Account Management**

update@account.att-mail.com

Subject: **AT&T payment processed for account ending
in 6572**

Date: **Jun 29, 2026 at 2:19:12 PM**

To: **ucantravel@bellsouth.net**



Hi there,

We received a payment

Here are the payment details:

Service type: AT&T

AT&T account ending in: 6572

Payment method: Visa

Account number ending in: *****7500

Confirmation: 8XS7EVR1J03RLYN

Payment date: Jun. 29, 2026

Amount: \$316.76

Sign in and manage your billing and payment information.

Sign in

Thanks for choosing us,
AT&T

[Payment Terms & Conditions](#)

Cable Satellite TV

10:32

34



YR

Your Benefits R. Wednesday
To: asma House Built 1987 >

Benefits payment confirmation



STEPHANIE,

Thank you for your benefits payment of \$631.21. Please access AT&T Benefits Center WebSite at [http://attbenefits.com](#) to learn more about your benefits, coverage, and billing information.

Note: Receipt of payment does not guarantee coverage (for example, if you have insufficient funds in your account).

For More Information



AT&T Benefits Center Website [http://attbenefits.com](#)



AT&T Benefits Center:
1-877-722-0020, 7 a.m. to 7 p.m. Central Time, Monday
through Friday (Outside the United States use
+1 214 722 0020)

Download the Allight mobile app
Keep your benefits in your pocket



Download on the
App Store



Get it on
Google Play

Scan the QR code to download the app



LueLue TT Eid 2025

Medical
Insurance
\$631



Ally: Bank, Auto & Invest
Open in the Ally app

OPEN



MENU

ally



PROFILE

Payments ▾

Documents ▾

Snapshot

Hello Stephanie



From saving or investing, we have multiple products for you to learn about to pursue your money goals.

Explore products



Set your child up for success with a kids savings account. **Read more**

Vehicles

2020 BMW X7

●●4961

Total

Payment Due

\$970.36

\$970.36

Innovative options make reaching your goals possible.



Ally Bank



Ally Bank CD



Ally Invest



secure.ally.com





BILLING SUMMARY

Statement Date January 5, 2026
 Payment Amount Due \$ 1,099.73
 Total Amount Due \$ -182.00
 Payment Due Date 01/25/26

If past due payment has been mailed please accept our thanks.

ACCOUNT INFORMATION

Account Number 0087781768

Date	Item	Amount
12/29/25	Payment - Thank you!	- \$1,200.73
	Payoff Amount	\$ 17,017.87
	Payoff Amount Good Until	01/20/26

The payoff amount shown above is an estimate that we are providing for informational purposes only. Your actual payoff amount may differ, based on your account activities. You may obtain your actual payoff amount and additional information on our payoff process by calling the Customer Relations number shown on your statement.

CONTRACT INFORMATION

Interest Rate 0.00%
 Vehicle Description 20 INFINITI QX80 2WD
 Vehicle ID JN8AZ2NF6L9702847
 Maturity Date 04/25/27

Privacy Notice

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at <https://www.infinitifinance.com/privacy> or we will mail you a free copy upon request if you call us at 866.456.4124.

Manage your account online at
InfinitiFinance.com

Customer Relations - 866.456.4124
 Automated Response 24 hours, 7 days a week
 Agents Available Monday - Friday 7am-7pm CST

Mail Monthly Payments to:
 INFINITI Financial Services
 PO Box 740615
 Cincinnati, OH 45274-0615

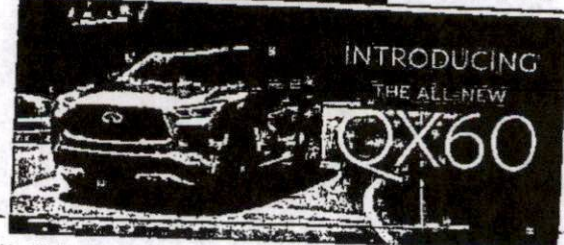
Miscellaneous Fees or Charges May be Sent to:
 INFINITI Financial Services
 P.O. Box 660577
 Dallas, TX 75266-0577

For Correspondence Only:
 INFINITI Financial Services
 P.O. Box 660360
 Dallas, TX 75266-0360



Customized insurance so you
 only pay for what you need

844-862-4859



GEN-BRE-REV-001

Please detach and return this coupon along with your payment



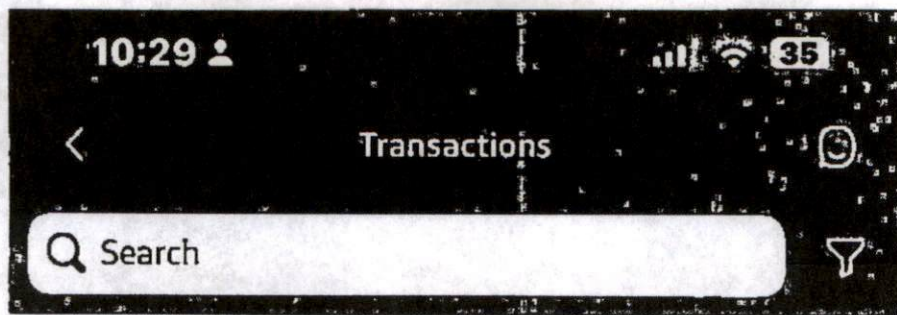
INFINITI

INFINITI FINANCIAL SERVICES*

A Division of Nissan North America Company LLC
 P.O. Box 660360 Dallas, Texas 75266-0360
 8900 Freeport Parkway Irving, Texas 75063-2438

Customer Name SHARIF HAMEED
 Account Number 0087781768
 Payment Due By 01/25/26
 Total Amount Due \$ -182.00
 Amount Enclosed \$





June 24

INTEREST CHARGE: PURCHASES \$6.21 >
Interest Charge

CAPITAL ONE MOBILE PYMT -\$738.80 >
Payment

June 15

CREDIT-CASH BACK REWARD -\$13.62 >
Other

cell —

C Spire Wireless \$276.61 >
Phone/Cable • 1.5% cash back

Netflix \$21.39 >
Phone/Cable • 1.5% cash back

June 14

CAPITAL ONE MOBILE PYMT -\$200.00 >
Payment

June 9

CAPITAL ONE MOBILE PYMT -\$50.00 >
Payment

June 5

Burger King \$7.81 >
Dining • 1.5% cash back



Home



Rewards



Offers



Profile

Credit
Card
Pmt

Credit
Card
Pmt

Meter Reading (Contract 6071134) Meter # AM12376623 Rate: MS_RS_U Total Days: 29
Current Meter Reading (04/15/2026 11:59 PM) 5825 Previous Meter Reading (03/17/2026 11:59 PM) - 4623
kWh Metered 1202

Account Detail

Remaining Balance (Due Now) \$ 0.00

Actual Bill Calculation

Energy Charge \$ 213.57

Fuel Adjustment 1202 kWh @ \$-0.011978 -14.40

Levelized Billing Calculation

Current 12 Months Actual Bill \$2,711.71/12 \$ 225.98
Prior Month Accum Difference -\$190.39/12 -15.87
Current Month Level Bill to Nearest Dollar \$ 210.00

Area Lighting

Rate	Qty	Facility Type	kWh	kWh Charges
100HPS	1	100W HPS	40.0	8.71
30FCN	1	Concrete Pole		7.19

Energy Charge \$ 4.57
Fuel Adjustment 40 kWh @ \$-0.011978 -0.48

(03/14/2026 - 04/13/2026)

TOTAL AMOUNT DUE

Current Month Energy Charges 229.99
Past Due Amount 8.38
Total Amount Due \$ 238.37

IMPORTANT MESSAGES CONTINUED

- IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6696. For more energy saving tips, visit
- Please add \$1 to total bill amount for The Power to Care. Learn more at

TERMS AND DEFINITIONS

Covers the cost of the system utilized to generate and deliver electric service to customers.
The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
To review the full list of definitions go to:

00000625 02665 0001 0001 DNTMISDS041726011003 00 L 00012651

We're here to help

Find the tools and resources you need to understand your bill, reduce your usage or look for assistance programs and services available to you.

Visit [entergy.com/bill](#) or scan the QR code.

Bill Toolkit



water bill

Internet PIN:	Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges
111 20302							30.00
104 PARKWAY COVE	Last Payment	6/30/2026					-30.00
BAY PARK & BAY PARK EXT.	Previous Balance			375	377	2	19.00
From: 5/25/2026	32	SWR	SEWER-RESIDENTIAL	375	377	2	17.00
To: 6/26/2026	32	WA1	WATER-RESIDENTIAL	0	0	0	46.00
Bill Date: 6/30/2026	0		Total New Charges	0	0	2	10.00
Read Date: 6/26/2026	0	RS	REGIONAL SEWER CHG				
Past Due Date: 7/20/2026							

Important information about your drinking water is available in the 2025 Drinking Water Quality Report at www.therez.ms.gov. You may also request a hard copy by calling our office at (601)856-6575.

Total due by	7/20/2026	16.00
Amount due if paid after	7/20/2026	17.60

Return this portion with your payment

Account No. 111 20302
 STEPHANIE AND SHARIF HAMEED
 104 PARKWAY COVE
 BAY PARK & BAY PARK EXT.

Total due by	7/20/2026	16.00
Amount Enclosed:	<input type="text"/>	
Amount due if paid after	7/20/2026	17.60

Check here if there is a change of address ☐

0011100000020302

Remit payment to:
 Pearl River Valley Water Supply District
 P. O. Box 160 Jackson, MS 39205-0160 Phone: (601)856-6574 Fax: (601)856-6639

7:21

4

May 15 - Jun 12, 2026

Card Ending - 33005

Credit Card

1 of 8 American Express® Gold Card

STEPHANIE THURSTON
Closing Date 06/12/26
Account Ending 9-33005Customer Care: 1-800-327-2177
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$1,346.11
Minimum Payment Due	\$71.98
Payment Due Date	07/08/26

Membership Rewards® Points
Available and Pending as of 05/31/26For more details about Rewards, please
visit americanexpress.com/rewardsinfo

Account Summary

Pay In Full	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Charges	+\$0.00
Fees	+\$29.00
New Balance	\$29.00

Pay Over Time and/or Cash Advance	
Previous Balance	\$1,332.31
Payments/Credits	-\$45.31
New Pay Over Time Charges	+\$0.00
New Cash Advances	+\$0.00
Fees	+\$0.00
Interest Charged	+\$30.11
New Balance	\$1,317.11
Minimum Due	\$42.59

Account Total	
Previous Balance	\$1,332.31
Payments/Credits	-\$45.31
New Charges	+\$0.00
New Cash Advances	+\$0.00
Fees	+\$29.00
Interest Charged	+\$30.11
New Balance	\$1,346.11
Minimum Payment Due	\$71.98

Pay Over Time Limit	\$2,000.00
Available Pay Over Time Limit	\$682.89

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 07/08/26, you may have to pay a late fee of up to \$40.00 and your Pay Over Time APR may be increased to the Penalty APR of 28.99%.

Minimum Payment Warning: If you have a Pay Over Time and/or Cash Advance balance and you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay--	You will pay off the balance shown on this statement in about--	And you will pay an estimated total of--
Only the Minimum Payment Due	5 years	\$2,542

If you would like information about credit counseling services, call 1-888-233-4139.

See page 2 for important information about your account.

Please refer to the IMPORTANT NOTICES section for a notice that your APR will be increased to the Penalty Rate, to find your Renewal Notice on your Membership, which arrives next month, and any other communications.

For more information on your Pay Over Time Limit and your purchasing options, please refer to the information on Pay Over Time and Purchasing Options section.

Please note, your preset spending limit is \$2,200.00. You have spent \$1,346.11.

Please fold on the perforation below, detach and return with your payment.

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 9-33005

Enter 12 digit account # on all payments.
Make check payable to American Express.STEPHANIE THURSTON
104 PARKWAY COVE
BRANDON MS 39047

Payment Due Date	07/08/26
New Balance	\$1,346.11
Minimum Payment Due	\$71.98

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM, IL 60197-6031

Amount Enclosed

000034993262326206 000134611000007198 10 4

STEPHANIE THURSTON

Account Ending 9-33005

p. 2/7

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and payable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and payable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will represent to your financial institution any payment that is returned unpaid.

Permitted for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transferring the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay by Computer, Pay by Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 5:00 p.m. EDT may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new purchases) to calculate the balance on which we charge interest for Pay Over Time and/or Cash Advance balances on your account. Call the Customer Care number on page 2 for more information about the balance calculation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: Your due date is at least 25 days after the close of each billing period. If you have Pay Over Time, we will not charge you interest on charges automatically added to a Pay Over Time balance if each month you pay your Account Total New Balance on your billing statement (or, if you have a Plan balance, your Adjusted Balance on your billing statement) by the due date. If you have Cash Advance on your account, we will begin charging interest on each advance on the transaction date. If you have Pay Over Time Select, we will begin charging interest on purchases added to a Pay Over Time Select balance at your request on the date that they are added to your Pay Over Time Select balance.

be billed at the rates such establishment uses.

Credit Balance: A credit balance (negative C) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

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: American Express, PO Box 981515, El Paso TX 79908-1535. You may also contact us on the Web: www.americanexpress.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. While we investigate whether or not there has been an error, the following are true:
 - 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.
 - We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - The charge to 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 unused amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchase: 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:

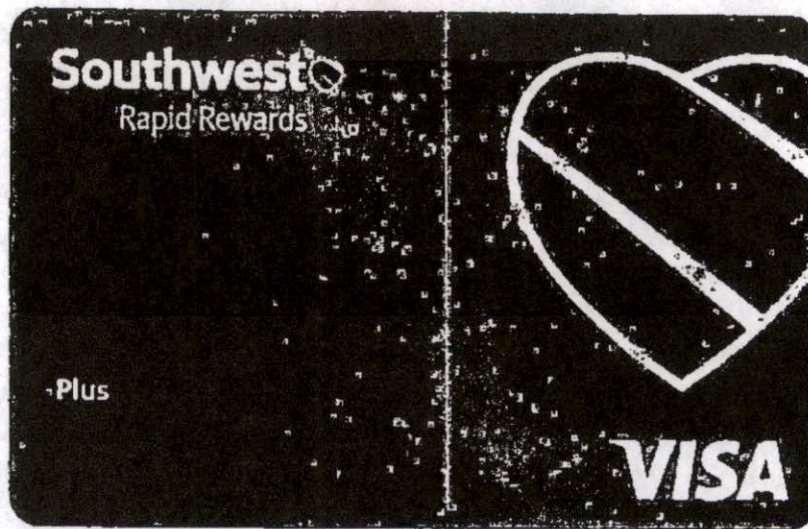
1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you 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 have fully paid for the purchase.

7:20

4



What are you looking for?



Manage account

Lock/unlock card

F

Southwest Plus (...7334)

Current balance ?

\$4,205.98

Your payment is due.

Minimum payment due \$137.00

Payment due date Aug 02, 2026

Statement balance (as of Jul 5) \$4,205.98

Automatic payments: Off

Set up >

Credit Card

Accounts

Offers

Plan & track

Benefits

More

7:16



PLATINUM...4988



\$1,120.68

Current balance

\$179.32

Available credit

Credit Card

Scheduled payments



Minimum payment met

AutoPay: OFF | Set up AutoPay

Make a payment



Account
details



Get your
virtual card



Offers &
upgrades



Creditwise

Expected transactions

View all



These are predicted transactions based on past charges. The prices and dates are estimates and may change.



Apple
Platinum • Stephanie T...4988

\$21.39 >
Jul 24



Home



Rewards



Offers



Profile

9:02

4:36

Signal strength indicator

Wi-Fi icon

51%



Tammy Thornton

Jan 1 at 3:46 PM

For Uhaul

+ \$150.00

Transaction details



Complete

Payment received



Payment between

To: ky th

From: Tammy Thornton



Depositing to

Cash balance



Fees

None applied



You replied



Money
Borrowed For
Kyla

9:07

49



Confirmed: You canceled a
payment index



Regions Bank Oct 30, 2023
to me



REGIONS

Zelle

Dear Kyla,

Just confirming that you canceled your payment to
Brannon Jones (202-258-8975).

Payment Details

Confirmation Number 174917735

Amount \$650.00

From Regions Bank, LIFE GREEN CHECKING
FOR STUDENT, XXXXXX1082

To Brannon Jones (202-258-8975)

Thank you for using Zelle offered by Regions Bank.

Sincerely,
Customer Care

This is a service email from Regions Bank. Please
note that you may receive service emails periodically,

Reply

Forward



Former
Student
Living

9:07

49



Regions Bank Oct 30, 2023
to me ▾



REGIONS

Zelle

Dear Kyla,

Just confirming your payment to Brannon Jones
(202-258-8975).

Payment Details

Confirmation Number 174925795

Amount \$650.00

From Regions Bank, LIFEGREEN CHECKING
FOR STUDENT, XXXXXX1082

To Brannon Jones (202-258-8975)

We'll take the money for this payment from your
account on 10/31/2023, and we'll email you if we have
any trouble processing your payment.

Thank you for using Zelle offered by Regions Bank.

Sincerely,
Customer Care

This is a service email from Regions Bank. Please
note that you may receive service emails periodically;
whether or not you elect to receive promotional

Reply

Forward



Former
Student
Living

9:07

4G



Confirmed: Your payment to

Brannon Jones is complete

1760x



Regions Bank Nov 2, 2023

to me



REGIONS

Zelle

Dear Kyla,

Just confirming that your payment to Brannon has finished processing.

Payment Details

Confirmation

Number 2532548042

Amount \$650.00

From Regions Bank, LIFEGREEN CHECKING
FOR STUDENT, XXXXXX1082

To Brannon Jones (202-258-8975)

Message November's rent pt. 2

As of November 01, 2023, the money for this payment was removed from your account and credited to Brannon. You can sign in to Zelle to view your activity.

Thank you for using Zelle offered by Regions Bank.

Reply

Forward



Formal
Payment
for Kyla's
Living

9:07

4G



Completed. Your payment to

Brannon Jones is complete in progress



Regions Bank Nov 11, 2023

to me ▾



REGIONS

Zelle

Dear Kyla,

Just confirming that your payment to Brannon has finished processing.

Payment Details

Confirmation

Number 2558335256

Amount \$650.00

From Regions Bank, LIFEGREEN CHECKING
FOR STUDENT, XXXXXX1082

To Brannon Jones (202-258-8975)

Message December Rent Pt. 1

As of November 11, 2023, the money for this payment was removed from your account and credited to Brannon. You can sign in to Zelle to view your activity.

Thank you for using Zelle offered by Regions Bank.

Sincerely,
Customer Care

This is a service email from Regions Bank. Please

↩ Reply

➡ Forward



*Kyla
Student
Living*

9:07

49



Confirmed: Your payment to
Brannon Jones is complete Inbox



Regions Bank. Dec 5, 2023
to me ▾



REGIONS

Zelle

Dear Kyla,

Just confirming that your payment to Brannon has finished processing.

Payment Details

Confirmation
Number 2607977310

Amount \$650.00

From Regions Bank, LIFEGREEN CHECKING
FOR STUDENT, XXXXXX1082

To Brannon Jones (202-258-8975)

Message January Rent pt. 2

As of December 04, 2023, the money for this payment was removed from your account and credited to Brannon. You can sign in to Zelle to view your activity.

Thank you for using Zelle offered by Regions Bank.

↩ Reply

➦ Forward



8:58

0:59



51



Tammy Thornton

Apr 9 at 9:18 AM

For Kyla car per ma

+ \$150.00

Transaction details



Complete

Payment received



Payment between

To: ky th

From: Tammy Thornton



Depositing to

Cash balance



Fees

None applied



Transaction number

#D-7V2Q4863



Upd Kyla
Repair

8:59

1:18



51



Tammy Thornton

Apr 17 at 5:55 PM

For Per Ma (car \$100)

+ \$125.00

Transaction details



Complete

Payment received



Payment between

To: kvth

From: Tammy Thornton



Depositing to

Cash balance



Fees

None applied



You replied



Loan for car
24/19

8:59

1:24

Signal strength indicator

Wi-Fi and cellular network icons



Tammy Thornton

+ \$100.00

Transaction details

✓ Complete

Payment between

\$ Depositing to

Fees
None applied

Transaction number



LOAN FOR
1/24/19

8:59

1:29

Signal strength, Wi-Fi, and battery icons



Tammy Thornton

+ \$50.00

Transaction details

✓ Complete

Payment between

\$ Depositing to

Fees

None applied



You replied ❤️



1002
8-925
Kul
a

9:02

4:06



Tammy Thornton

+ \$300.00

Transaction details

✓ Complete

👤 Payment between

\$ Depositing to

☰ Fees
None applied

Transaction number



1090 For
154/19
Bilchey
grocery
595

9:02

4:26

RECEIVED FROM
• 5



Tammy Thornton

+ \$120.00

Transaction details

✓ Complete

👤 Payment between

\$ Depositing to

☰ Fees
None applied

Transaction number



COIN FIVE
P4/9 groceries

9:02

4:46

51



Tammy Thornton

Sep 4, 2025 at 11:06 AM

For Groceries

+ \$230.00

Transaction details



Complete

Payment from



Payment between

From Tammy Thornton



Depositing to

Cardholder



Fees

None applied



You replied



10 ap
for fuel
for groceries

9:02

4:49



51



Tammy Thornton

+ \$450.00

Transaction details



Complete



Payment between



Depositing to



Fees

None applied



You replied



Coap
Fyh
Rets

STATE OF SOUTH CAROLINA
COUNTY OF DORCHESTER

Stephanie T. Hameed, Pro Se,
Plaintiff,

v.

Aiesha J. Thurston,
Defendant.

) IN THE COURT OF COMMON PLEAS
) FIRST JUDICIAL CIRCUIT
) CASE NO. 2026-CP-18-01669
)
) **PLAINTIFF'S FIRST REQUESTS FOR**
) **ADMISSION TO DEFENDANT (RULE 36)**
)
)
)
)

TO: Defendant Aiesha J. Thurston, through counsel of record in this civil action if represented.

Pursuant to Rule 36, SCRCP, Plaintiff requests separate written answers or objections within the applicable period: generally 30 days after service, subject to the 45-day protection measured from original summons-and-complaint service, Rule 6 additional time for mail service, and any court order or permitted extension. Return responses to Plaintiff at the address above or her stated email by an authorized or agreed method.

Each request concerns one separately stated matter in this civil action. Admit, deny, or qualify each matter as permitted by Rule 36(a). State reasons for an objection or inability to admit or deny after reasonable inquiry. These are requests to establish facts, not assertions that a court has already found fraud, perjury, damages, or ownership.

Request for Admission 1. Admit that you received \$250,000 in life-insurance proceeds because of Kevin A. Thurston's death.

Request for Admission 2. Admit that you received approximately \$62,000 from Kevin A. Thurston's employment-related benefits after his death.

Request for Admission 3. Admit that you rolled the approximately \$62,000 described in Request 2 into an annuity.

Request for Admission 4. Admit that at least one payment arising from Kevin A. Thurston's death was payable solely to you.

Request for Admission 5. Admit that at least one payment arising from Kevin A. Thurston's death was deposited into an account held solely in your name.

Request for Admission 6. Admit that Kevin A. Thurston owned a Mercury Grand Marquis at his death.

Request for Admission 7. Admit that Kevin A. Thurston was involved in a motor vehicle wreck before his death.

Request for Admission 8. Admit that you received settlement proceeds after Kevin A. Thurston's death from the wreck described in Request 7.

Request for Admission 9. Admit that your first bond as personal representative of Kevin A. Thurston's estate had a penal limit of \$25,000.

Request for Admission 10. Admit that you sent Stephanie T. Hameed an email stating that you intended to establish a fund for Kevin's daughters payable when they reached age twenty-one.

Request for Admission 11. Admit that you did not establish the fund described in Request 10.

Request for Admission 12. Admit that you made no payment to Kyla Thurston from the fund described in Request 10.

Request for Admission 13. Admit that you made no payment to Nya Thurston from the fund described in Request 10.

Request for Admission 14. Admit that you provided Eduardo Curry with financial documents concerning Kevin A. Thurston's estate.

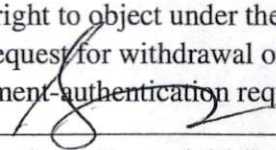
Request for Admission 15. Admit that you received a probate-court order requiring production of financial records concerning Kevin A. Thurston's estate.

Request for Admission 16. Admit that at least some bank statements concerning Kevin A. Thurston's assets or estate funds were not provided by you in the probate proceeding.

Request for Admission 17. Admit that you made no payment to Kyla Thurston from the settlement proceeds described in Request 8.

Request for Admission 18. Admit that you made no payment to Nya Thurston from the settlement proceeds described in Request 8.

These requests do not admit your entitlement to any particular insurance payment or waive your right to object under the applicable rules. Rule 36(b) governs the effect of admissions and any request for withdrawal or amendment. This set contains eighteen factual requests; no document-authentication requests are included.



Stephanie T. Hameed, Plaintiff, Pro Se
104 Parkway Cove, Brandon, MS 39047
Telephone: (601) 842-3788
Email: ucantravel@bellsouth.net
Date: October 17, 2026
13 31

from an asserted \$25,000 insurance receipt. This request seeks the documents and does not assert a judicial finding of perjury.

Request 20. Materials provided through Eduardo Curry. Produce nonprivileged underlying financial documents, insurance and bond records, sworn forms, accountings, and attachments provided by Defendant to Eduardo Curry or his office concerning the covered funds, together with copies actually filed in court or transmitted to insurers, sureties, creditors, a successor administrator, or other nonprivileged recipients. Produce nonprivileged emails, letters, and submission confirmations with dates, recipients, and attachments identifying those transmissions. Do not withhold an otherwise discoverable preexisting financial record solely because it was supplied to counsel. This request does not seek protected legal advice or attorney mental impressions; for withheld communications, provide the Rule 26(b)(5) description and claimed protection.

Stephanie T. Hameed, Plaintiff, Pro Se
104 Parkway Cove, Brandon, MS 39047
Telephone: (601) 842-3788
Email: ucantravel@bellsouth.net
Date: October 12, 2026

12 SH

STATE OF SOUTH CAROLINA
COUNTY OF DORCHESTER

IN THE COURT OF COMMON PLEAS
FIRST JUDICIAL CIRCUIT

Stephanie T. Hameed, Pro Se,
Plaintiff,

Case No. 2026-CP-18-01669

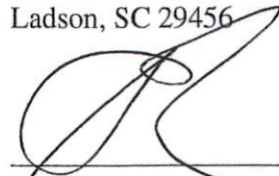
v.

Aiesha J. Thurston,
Defendant.

**CERTIFICATE OF SERVICE
RULE 36 DISCOVERY**

13 5th
I certify that on October ~~12~~, 2026, I served a true and correct copy of **Plaintiff's First Requests for Admission under Rule 36, SCRC**P upon Defendant Aiesha J. Thurston by placing it in an envelope addressed as follows, with first-class postage prepaid, and depositing it in the United States Mail:

Aiesha J. Thurston
96 Tranquil Lane
Ladson, SC 29456



Stephanie T. Hameed, Plaintiff, Pro Se
For herself only

104 Parkway Cove
Brandon, MS 39047
Telephone: (601) 842-3788
Fax: (601) 992-3788
Email: ucantravel@bellsouth.net

Date signed: October ~~12~~, 2026
13 5th

RECEIVED

OCT 21 2026

SC Court of Appeals

Stephanie Hamer
104 Parkway Cove
Brandon, MS. 39047

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. FOLD AT DOTTED LINE.

CERTIFIED MAIL



9589 0710 5270 4207 8992 11

Retail



29211

RDC 99

U.S. POSTAGE PAID
FCM LG ENV
FLOWOOD, MS 39232
OCT 13, 2026

\$13.63

S2324K505466-75

RECEIVED

OCT 21 2026

SC Court of Appeals

South Carolina Court of Appeals
P.O. Box 11629
Columbia South Carolina
29211

