SouthState
P.O. Box 9602 • Winter Haven, FL 33883
SouthStateBank.com • 800.277.2175

Statement Ending 10/31/2025

ALL ABOUT THE VIEW LLC

Account Number: XXXXXXXXXXXXX4179

Managing Your Accounts

Customer Care	(800) 277-2175
Mailing Address	P.O. Box 9602 Winter Haven, FL 33883
Website	SouthStateBank.com

ALL ABOUT THE VIEW LLC
BRIAN T PATCHEL
111 PENQUIN PL
HAMPSTEAD NC 28443-3746

Summary of Accounts

Account Type	Account Number	Ending Balance
BASIC BUSINESS CHKNG	XXXXXXXXXXXXX4179	$9,069.05

BASIC BUSINESS CHKNG - XXXXXXXXXXXXX4179

Account Summary

Date	Description	Amount
10/01/2025	**Beginning Balance**	**$590.72**
	13 Credit(s) This Period	$38,106.10
	104 Debit(s) This Period	$29,627.77
10/31/2025	**Ending Balance**	**$9,069.05**

Description	Amount
Minimum Balance	$3.64
Average Available Balance	$6,817.54

Deposits

Date	Description	Amount
10/03/2025	DEPOSIT	$12,800.00
10/07/2025	DEPOSIT	$1,800.00
10/10/2025	DEPOSIT	$1,500.00
10/17/2025	DEPOSIT	$2,800.00

4 item(s) totaling $18,900.00

Electronic Credits

Date	Description	Amount
10/01/2025	Internet Transfer from SOUTHSTATE CHECKING xxx7848 Funds Transfer via Mobile	$400.00
10/02/2025	Internet Transfer from SOUTHSTATE CHECKING xxx7848 Funds Transfer via Mobile	$300.00
10/09/2025	LOWES #02256* HAMPSTEAD NC 00000000 031208 XX3410 RETURN 10/08 19:37	$153.74
10/21/2025	AMAZON MKTPLACE Amzn.com/bill WA 00000000 087167 XX3410 RETURN 10/21 09:14	$21.01
10/21/2025	LOWES #02256* HAMPSTEAD NC 00000000 069987 XX3410 RETURN 10/20 16:47	$66.16
10/21/2025	Internet Transfer from SOUTHSTATE CHECKING xxx7848 Funds Transfer via Mobile	$250.00

6 item(s) totaling $1,190.91

Other Credits

Date	Description	Amount
10/22/2025	FORWARDFINANCE3 PAYMENTS ACH285144	$17,778.09
10/24/2025	GEICO MARINE INSURANCE 6629115	$201.00
10/30/2025	GEICO EFT REFUND XXXXXX4892	$36.10

3 item(s) totaling $18,015.19

BASIC BUSINESS CHKNG - XXXXXXXXXXXXX4179 (continued)

Electronic Debits

Date	Description	Amount
10/01/2025	LOWES #02256* HAMPSTEAD NC 00000000 037871 XX3410 SIG PURCH 10/01 16:03	$313.85
10/01/2025	FORWARD FINANCIN FF	$178.29
10/01/2025	EBF Holdings EBF DEBIT 000000012512437	$243.48
10/02/2025	SHELL OIL1311121 SURF CITY NC 00000000 061768 XX3410 SIG PURCH 10/01 15:25	$31.46
10/02/2025	EASTERN WASTE AN 910-7423001 NC 42646326 072742 XX3410 SIG PURCH 10/01 06:27	$32.00
10/02/2025	MERCHANT SERVICE MERCH FEE 8041792287	$9.00
10/02/2025	Blue Cross NC ww IND DRAFT 000001773714579	$12.23
10/02/2025	joinhomebase.com joinhomeba ST-U5B7B8E9U8W2	$45.00
10/02/2025	FORWARD FINANCIN FF	$178.29
10/02/2025	EBF Holdings EBF DEBIT 000000012520265	$243.48
10/03/2025	LOWES #02256* HAMPSTEAD NC 00000000 023915 XX3410 SIG PURCH 10/03 15:12	$152.71
10/03/2025	FORWARD FINANCIN FF	$178.29
10/03/2025	EBF Holdings EBF DEBIT 000000012528134	$243.48
10/03/2025	Internet Transfer to SOUTHSTATE CHECKING xxx7848 Funds Transfer via Mobile	$1,400.00
10/06/2025	XX3410 PMT DDA 10/05 10:28 Spotify P3B3587F New York NY 00000000 079049	$12.80
10/06/2025	LOWES #02256* HAMPSTEAD NC 00000000 050877 XX3410 SIG PURCH 10/05 16:35	$71.86
10/06/2025	LOWES #02256* HAMPSTEAD NC 00000000 095575 XX3410 SIG PURCH 10/06 16:27	$78.18
10/06/2025	FORWARD FINANCIN FF	$178.29
10/06/2025	EBF Holdings EBF DEBIT 000000012535905	$243.48
10/07/2025	FORWARD FINANCIN FF	$178.29
10/07/2025	EBF Holdings EBF DEBIT 000000012543746	$243.48
10/07/2025	Internet Transfer to SOUTHSTATE CHECKING xxx7848 Funds Transfer via Mobile	$800.00
10/08/2025	XX3410 PMT DDA 10/08 03:09 SIMPLY BUSINESS SIMPLYBUSINES MA BM5C2AIQ 000256	$37.50
10/08/2025	HARRIS TEETER #1 HAMPSTEAD NC 38913510 100942 XX3410 SIG PURCH 10/08 09:30	$40.00
10/08/2025	LOWES #02256* HAMPSTEAD NC 00000000 056736 XX3410 SIG PURCH 10/08 13:20	$181.84
10/08/2025	LOWE'S #22 HAMPSTEAD NC 001 191441 XX3410 PIN PURCH 10/08 09:08	$400.00
10/08/2025	FORWARD FINANCIN FF	$178.29
10/08/2025	EBF Holdings EBF DEBIT 000000012551537	$243.48
10/08/2025	Payroll-Homebase PCR f5cd4292d72a453	$880.00
10/09/2025	LOWES #02256* HAMPSTEAD NC 00000000 031144 XX3410 SIG PURCH 10/08 18:27	$356.00
10/09/2025	073-RICHARDS BLD 773-586-7777 NC 73372679 072679 XX3410 SIG PURCH 10/08 12:28	$1,938.18
10/09/2025	GEICO MARINE INSURANCE 1124143	$96.00
10/09/2025	FORWARD FINANCIN FF	$178.29
10/09/2025	EBF Holdings EBF DEBIT 000000012559357	$243.48
10/10/2025	DIRECTV PAYMENT XXXXX6001EPAYE	$149.75
10/10/2025	FORWARD FINANCIN FF	$178.29
10/10/2025	EBF Holdings EBF DEBIT 000000012567301	$243.48
10/14/2025	Dicks Sporting G Concord NC 04009037 012409 XX3410 SIG PURCH 10/10 23:32	$64.20
10/14/2025	AMAZON MKTPL* NF7 Amzn.com/bill WA 00000000 020427 XX3410 SIG PURCH 10/08 04:37	$109.94
10/14/2025	Zelle To PRZ CONSTRUCTION,INC . +1-800-277-2175	$400.00
10/14/2025	FORWARD FINANCIN FF	$178.29
10/14/2025	EBF Holdings EBF DEBIT 000000012577681	$243.48
10/14/2025	EBF Holdings EBF DEBIT 000000012577682	$243.48
10/15/2025	LOWES #02256* HAMPSTEAD NC 00000000 065659 XX3410 SIG PURCH 10/15 13:35	$85.37
10/15/2025	LOWES #02256* HAMPSTEAD NC 00000000 065660 XX3410 SIG PURCH 10/15 12:27	$90.72
10/15/2025	FORWARD FINANCIN FF	$178.29
10/15/2025	EBF Holdings EBF DEBIT 000000012586068	$243.48
10/15/2025	SANTANDER BILLPAY XXXXX2104	$480.80
10/16/2025	HARRIS TEETER #1 HAMPSTEAD NC 00000000 095054 XX3410 SIG PURCH 10/15 13:20	$59.55
10/16/2025	LOWES #00907* 866-483-7521 NC 00000000 043824 XX3410 SIG PURCH 10/12 19:21	$97.89
10/16/2025	FORWARD FINANCIN FF	$178.29
10/16/2025	EBF Holdings EBF DEBIT 000000012593939	$243.48
10/16/2025	Payroll-Homebase PCR 9a6cd0db2b654f6	$880.00
10/17/2025	HAMPSTEAD HDWE HAMPSTEAD NC 00003146 076555 XX3410 SIG PURCH 10/16 10:35	$28.22
10/17/2025	TOKYO 101 WILMINGTON NC 76663022 035937 XX3410 SIG PURCH 10/16 20:05	$34.81
10/17/2025	LOWES #02256* HAMPSTEAD NC 00000000 045011 XX3410 SIG PURCH 10/16 18:19	$239.93
10/17/2025	FORWARD FINANCIN FF	$178.29

BASIC BUSINESS CHKNG - XXXXXXXXXXXXX4179 (continued)

Electronic Debits (continued)

Date	Description	Amount
10/17/2025	EBF Holdings EBF DEBIT 000000012601876	$243.48
10/20/2025	LOWES #02256* HAMPSTEAD NC 00000000 012389 XX3410 SIG PURCH 10/20 16:57	$181.71
10/20/2025	FORWARD FINANCIN FF	$178.29
10/20/2025	EBF Holdings EBF DEBIT 000000012609645	$243.48
10/21/2025	PC SOLID WASTE HAMPSTEAD NC 06705073 021253 XX3410 SIG PURCH 10/20 10:54	$51.48
10/21/2025	GEICO PREM COLL XXXXXX4702	$121.91
10/21/2025	FORWARD FINANCIN FF	$178.29
10/21/2025	EBF Holdings EBF DEBIT 000000012617456	$243.48
10/22/2025	LOWES #02256* HAMPSTEAD NC 00000000 016659 XX3410 SIG PURCH 10/22 16:30	$46.59
10/22/2025	LOWES #02256* HAMPSTEAD NC 00000000 055478 XX3410 SIG PURCH 10/22 13:00	$406.48
10/22/2025	EBF Holdings EBF DEBIT 000000012625210	$243.48
10/23/2025	FORWARDFINANCING B210940A69 888-244-9099	$217.25
10/23/2025	EBF Holdings EBF DEBIT 000000012632958	$243.48
10/24/2025	FORWARDFINANCING 02F3FDB26F 888-244-9099	$217.25
10/24/2025	EBF Holdings EBF DEBIT 000000012640818	$243.48
10/24/2025	PROG PREMIER INS PREM POL 864743581	$336.28
10/27/2025	XX3410 PMT DDA 10/25 00:30 PARAMOUNT+ 888-274-5343 CA 0001 002679	$13.87
10/27/2025	THE TRAILHEAD RE BLACK MTN NC 37968339 000917 XX3410 SIG PURCH 10/26 17:44	$29.32
10/27/2025	TST* WAYNESVILLE Waynesville NC 00000000 090447 XX3410 SIG PURCH 10/25 16:47	$30.92
10/27/2025	FORWARDFINANCING 5DAEAE915A 888-244-9099	$217.25
10/27/2025	EBF Holdings EBF DEBIT 000000012648480	$243.48
10/28/2025	BP#2850600SUMMIT BENSON NC 2850001 014005 XX3410 SIG PURCH 10/27 20:28	$24.02
10/28/2025	LOWES #02256* HAMPSTEAD NC 00000000 027126 XX3410 SIG PURCH 10/28 12:43	$50.15
10/28/2025	LOWE'S #22 HAMPSTEAD NC 001 417820 XX3410 PIN PURCH 10/28 08:38	$500.00
10/28/2025	VENMO PAYMENT 1045790980847	$100.00
10/28/2025	FORWARDFINANCING FEF89997C7 888-244-9099	$217.25
10/28/2025	EBF Holdings EBF DEBIT 000000012656156	$243.48
10/29/2025	PC SOLID WASTE HAMPSTEAD NC 06705073 041896 XX3410 SIG PURCH 10/28 10:07	$28.08
10/29/2025	BP#1834600SLOOP HAMPSTEAD NC 1834001 033950 XX3410 SIG PURCH 10/28 09:44	$73.93
10/29/2025	LOWES #02256* HAMPSTEAD NC 00000000 033185 XX3410 SIG PURCH 10/29 11:39	$249.38
10/29/2025	073-RICHARDS BLD 773-586-7777 NC 69468937 068937 XX3410 SIG PURCH 10/28 17:43	$615.67
10/29/2025	ATT PAYMENT XXXXX7002EPAYX	$55.17
10/29/2025	FORWARDFINANCING BFB789F095 888-244-9099	$217.25
10/29/2025	EBF Holdings EBF DEBIT 000000012663750	$243.48
10/30/2025	LOWES #02256* HAMPSTEAD NC 00000000 086830 XX3410 SIG PURCH 10/30 14:04	$365.34
10/30/2025	FORWARDFINANCING A963BA52AD 888-244-9099	$217.25
10/30/2025	EBF Holdings EBF DEBIT 000000012671295	$243.48
10/30/2025	Payroll-Homebase PCR 3f32b9438580488	$880.00
10/31/2025	LOWE'S #22 HAMPSTEAD NC 001 802032 XX3410 PIN PURCH 10/31 12:17	$500.00
10/31/2025	Zelle To JESUS VALENCIA GRACIA +1-800-277-2175	$780.00
10/31/2025	ATT PAYMENT XXXXX7003EPAYZ	$160.83
10/31/2025	FORWARDFINANCING 6E4A11778A 888-244-9099	$217.25
10/31/2025	EBF Holdings EBF DEBIT 000000012678961	$243.48

100 item(s) totaling $24,827.77

Other Debits

Date	Description	Amount
10/17/2025	WITHDRAWAL	$1,700.00

1 item(s) totaling $1,700.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1715	10/10/2025	$1,800.00	1725*	10/31/2025	$800.00
1716	10/15/2025	$500.00			

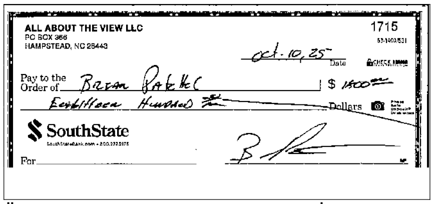
* Indicates skipped check number

3 item(s) totaling $3,100.00

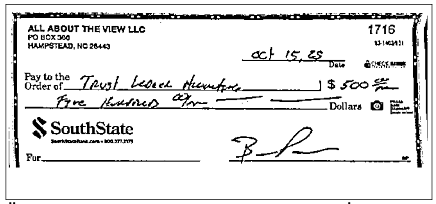
BASIC BUSINESS CHKNG - XXXXXXXXXXXXXX4179 (continued)

Daily Balances

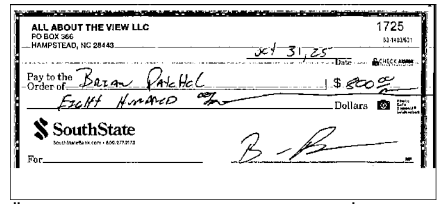
Date	Amount	Date	Amount	Date	Amount
10/01/2025	$255.10	10/14/2025	$4,092.55	10/24/2025	$16,593.28
10/02/2025	$3.64	10/15/2025	$2,513.89	10/27/2025	$16,058.44
10/03/2025	$10,829.16	10/16/2025	$1,054.68	10/28/2025	$14,923.54
10/06/2025	$10,244.55	10/17/2025	$1,429.95	10/29/2025	$13,440.58
10/07/2025	$10,822.78	10/20/2025	$826.47	10/30/2025	$11,770.61
10/08/2025	$8,861.67	10/21/2025	$568.48	10/31/2025	$9,069.05
10/09/2025	$6,203.46	10/22/2025	$17,650.02		
10/10/2025	$5,331.94	10/23/2025	$17,189.29		


ALL ABOUT THE VIEW LLC
PO BOX 366
HAMPSTEAD, NC 28443
1715
Date oct. 10, 25
Pay to the Order of Brian Patchel $ 1800
Eighteen Hundred Dollars
SouthState
For

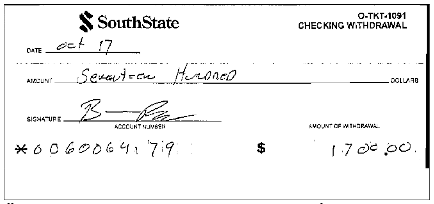
#1715 $1,800.00


ALL ABOUT THE VIEW LLC
PO BOX 366
HAMPSTEAD, NC 28443
1716
Date oct 15, 25
Pay to the Order of Trust Ledger Accounting $ 500
Five Hundred Dollars
SouthState
For

#1716 $500.00


ALL ABOUT THE VIEW LLC
PO BOX 366
HAMPSTEAD, NC 28443
1725
Date oct 31, 25
Pay to the Order of Brian Patchel $ 800
Eight Hundred Dollars
SouthState
For

#1725 $800.00


SouthState
O-TKT-1091
CHECKING WITHDRAWAL
DATE oct 17
AMOUNT Seventeen Hundred DOLLARS
SIGNATURE
ACCOUNT NUMBER
AMOUNT OF WITHDRAWAL
$ 1700.00

#0000 $1,700.00

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IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Unless we receive notice of any unauthorized or missing signature on any enclosed item or alteration of any enclosed item in this statement within 60 days, we will consider this statement and enclosures to be correct.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR ELECTRONIC TRANSACTIONS ON YOUR PERSONAL DEPOSIT ACCOUNT ONLY

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. Please call us at **1-800-277-2175** or write to us at: **SouthState Bank, N.A., eClaims Center, P.O. Box 118068, Charleston, SC 29423.**

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. 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 days to do this, we will apply a provisional credit to your account in the amount you think you have been charged in error so you will have use of the money during the time it takes us to complete our investigation.

DOCUMENTATION AND CONFIRMATION OF TRANSFERS

If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at 1-800-277-2175 to find out whether or not the deposit has been made.

BILLING RIGHTS NOTICE FOR CONSUMER LINE OF CREDIT

If you think there is an error on your statement, write to us at: **SouthState Bank, N.A., Loan Operations, P.O. Box 118068, Charleston, SC 29423.**

In your letter, give us the following information:

1. **Account information:** Your name and account number.
2. **Dollar amount:** The dollar amount of the suspected error.
3. **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. You may call us, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

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

1. We cannot try to collect the amount in question or report you as delinquent on that amount.
2. 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.
3. While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
4. We can apply any unpaid amount against your credit limit.

EXPLANATION OF BALANCE ON WHICH FINANCE CHARGE IS COMPUTED FOR CONSUMER LINES OF CREDIT ONLY

Daily Balance Method (including Current Transactions)

We figure the finance charge on your account by applying the 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, and subtract any unpaid finance charges and any payments or credits. This gives us the daily balance.

LOAN PAYMENT NOTICE

All loan payments must be accompanied by the account number or payment coupon provided and must be made by a check, automatic account debit, electronic funds transfer, money order or other instrument in U.S. Dollars. Payments received by the bank at the address shown on the front of this statement by close of business will be credited to your account that same day. Payments received after close of business will be credited the following business day. We may modify these payment instructions, including changing the address for payment, by providing updated payment instructions on or with your periodic billing statement.

ACCOUNT RECONCILIATION

Month ____________________________________ 20 _______

This form is provided to help you balance your bank statement. Match enclosed checks, charges, deposits, and withdrawals with the items in your register.

Write in your register all items that appear on this statement but have not been listed in your register. Example: Automatic payments, automatic transfers, interest.

CHECKS/WITHDRAWALS NOT DEDUCTED

Date		Amount
		$
	Total Checks/Withdrawals not deducted	$

DEPOSITS NOT CREDITED

Date		Amount
		$
	Total Deposits not credited	$

BALANCE COMPUTATION

Add the following items:	Amount
Checking balance shown on this statement	$
Savings balance shown on this statement	$
Total Deposits not credited	$
Subtotal	$
Subtract Total Checks/Withdrawals not deducted	$
Total	$

This balance should agree with your records.

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