TRUIST



Billing cycle 06/28/25 - 07/27/25
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$16,996.76
Payments & other credits	-	$0.00
Purchases & other charges	+	$9,709.60
Cash advances	+	$0.00
Fees charged	+	$254.95
New balance	=	**$26,961.31**

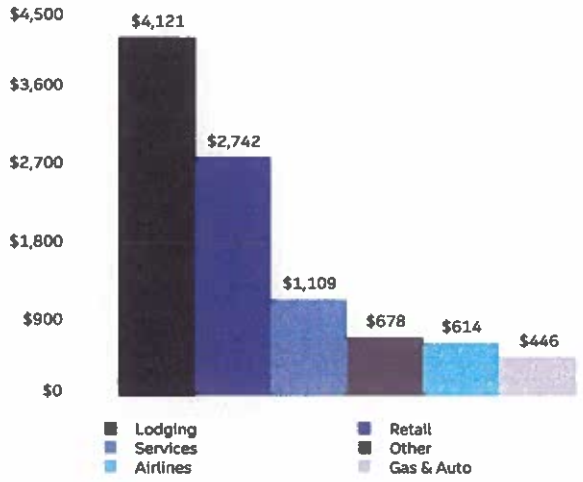
Credit limit	$250,000.00
Available credit	$223,038.69
Available for cash advance	$0.00
Statement closing date	07/27/25
Days in billing cycle	30

Rewards summary

Previous balance	624538
Earned	+9688
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	634226

Payment information

New balance	$26,961.31
Past due amount	**$16,996.76**
Amount due	**$26,961.31**
Payment due date	08/21/25



Important information

Your account is past due. If payment has been made, thank you. If not, please send your payment today. Please call 800-279-4481 for assistance.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
07/27	07/27		LATE FEE	$254.95

Please detach bottom portion and submit with payment using enclosed envelope.

Account number ending in	[redacted]
Statement closing date	07/27/25
New balance	$26,961.31
Amount due	**$26,961.31**
Payment due Date	**08/21/25**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

48000054252400000000000026961310000002696131

Make checks payable to: TRUIST BANK

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620

HAMPTON CTYSCHDIST
ATTN:KATHY CULCLASURE
372 PINE ST E
VARNVILLE SC 29944-9618

⑈5000122 2⑈:561401753⑆485908000 12⑈

Visa One Card

Important contact details

Inquiries? Lost/Stolen Card? Call 877-806-8766 or outside the U.S, call 336-892-1777 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call the Truist Contact Center at 877-806-8766.

Making payments

Please pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- Online at Truist.com
- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Any failure to comply with the following instructions may cause your payment to be delayed. Late payments could cause your Organization to incur additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Payments that Truist receives prior to midnight ET through Truist.com, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

What to do if you think you find a mistake on your statement

If you see an error, wish to dispute a charge, or if you need more information about a transaction on your bill, call us at 844-4TRUIST (844-487-8478). You may also submit a dispute in writing at Truist Bank , P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared.

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 do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate, we will not take any action to collect the amount in question.

Foreign Exchange/Currency Conversion

Truist and the Network convert any Transaction made in a foreign currency into U.S. dollars using the Network conversion rate in effect on the day the Transaction is posted to a Card or the Card Program, as applicable. Truist's current conversion charge (the "Foreign Transaction Fee") is added to the Transaction amount as disclosed in the Fee Schedule. The amount of the Transaction after conversion (including Foreign Transaction Fee) is shown on the statement. If a credit is subsequently given for the Transaction, the currency conversion rate at the time the credit is issued shall be applied. Therefore, the credit currency conversion rate may differ from the rate applied to the original charge, and as a result, the amount of the credit may be different from the amount that was originally charged for the Transaction.

Annual Fee

If we assess an Annual Fee for the Account, this fee will initially be assessed on the first Billing Cycle; thereafter, this Annual Fee will be charged to your Account once each year (annually, approximately every 12 months). The Annual Fee is added to the Purchase Balance for the Account. If you close the Account and have paid it in full before the annual anniversary date, you will not be assessed an Annual Fee for the Account.

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Visa One Card

Cardholder activity

Total cardholder new activity: $9,709.60

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $259.22**
07/09	07/10	24137465191001651156844	5912	CVS/PHARMACY #03861 HAMPTON SC	29924	$41.00
07/17	07/18	24036295198718467274190	4722	RESCNTR*HILTON GARDEN 203-299-8000 CT	06854	$198.10
07/17	07/18	24116415198718436553614	7011	HOTELBOOKING*SERVFEE 8007279059 UT	84043	$17.99
07/17	07/18	24036295198712479795961	2741	VISTAPRINT 866-207-4955 MA	02451	$2.13
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $3,352.22**
07/11	07/13	24000775192100032640966	7011	RES* OMNIFORTWO HELP.LODGING.CA	33401	$1,765.48
07/11	07/13	24692165193100973372138	4722	EXPEDIA 73170728322075 EXPEDIA.COM WA	98119	$44.51
07/11	07/13	24035965193244644656278	3001	AMERICAN AIR0017314125944FORT WORTH TX	76155	$613.97
07/11	07/13	24071055193939175378110	8398	ASSOCIATION OF SCHOOL 703-7087071 VA	20147	$849.00
07/17	07/18	24493985199126790761456	7372	TAXBANDITS.COM 704-684-4751 SC	29732	$10.40
07/23	07/25	24427335205710017670185	5814	CHICK-FIL-A #02843 ORANGEBURG SC	29118	$68.86
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $2,194.58**
07/10	07/13	24755425192261921575447	3604	HILTON GARDEN INN WEST COLUMBIASC	29169	$316.80
07/10	07/13	24755425192261921575454	3604	HILTON GARDEN INN WEST COLUMBIASC	29169	$297.72
07/10	07/13	24755425192261921575496	3604	HILTON GARDEN INN WEST COLUMBIASC	29169	$297.72
07/10	07/13	24755425192261921575850	3604	HILTON GARDEN INN WEST COLUMBIASC	29169	$297.72
07/10	07/13	24755425192261921575777	3604	HILTON GARDEN INN 803-3914000 SC	29169	$316.80
07/17	07/18	24055235198410342761268	5310	WALMART.COM 800-925-6278 AR	72716	$69.51
07/17	07/18	24055235198410342959581	5310	WALMART.COM 800-925-6278 AR	72716	$37.92
07/24	07/25	24445005206600254771208	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$58.81
07/24	07/25	24445005206600254771380	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$49.15
07/24	07/27	24445005206200192876043	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$77.81
07/24	07/27	24445005206200192876126	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$28.29
07/24	07/25	24055235205418836326556	5310	WALMART.COM 800-925-6278 AR	72716	$5.33
07/24	07/25	24055235205418836410244	5310	WALMART.COM 800-925-6278 AR	72716	$108.97
07/25	07/27	24055235206419644919177	5310	WALMART.COM 800-925-6278 AR	72716	$29.29
07/25	07/27	24055235206419644952681	5310	WALMART.COM 800-925-6278 AR	72716	$81.29
07/26	07/27	24055235207420880022766	5310	WALMART.COM 800-925-6278 AR	72716	$46.70
07/26	07/27	24055235207420880490898	5310	WALMART.COM 800-925-6278 AR	72716	$74.75
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $445.99**
07/02	07/03	24034545183000304271979	5542	MARATHON PETRO264689 ESTILL SC	29918	$117.84
07/08	07/10	24034545190001668673207	5542	RIVERS GAS STATION HAMPTON SC	29924	$121.39
07/17	07/20	24034545199003589682540	5542	RIVERS GAS STATION HAMPTON SC	29924	$116.40
07/23	07/25	24034545205004799647259	5542	RIVERS GAS STATION HAMPTON SC	29924	$90.36
MOZELLE MURDAUGH				**Account number ending in [redacted]**		**Total: $145.95**
07/22	07/24	24692165204101721831125	3690	COURTYARD BY MARRIOTT CAYCE SC	29033	$145.95
JOANNE L SANDERS				**Account number ending in [redacted]**		**Total: $1,347.17**
07/22	07/23	24692165203101071791482	5969	4IMPRINT, INC 4IMPRINT.COM WI	54901	$1,347.17
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $529.59**
07/24	07/27	24639235206900018700033	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$250.00
07/24	07/25	24055225205418791001252	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$279.59
JEROLD SMART				**Account number ending in [redacted]**		**Total: $76.47**
07/23	07/24	24137465204501035644691	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$76.47

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $1,328.98**
06/26	06/29	247554251781717878226 27	3504	HILTON HOTELS 864-2324747 SC	29615	$19.08
07/25	07/27	24692165207104462472403	3604	HILTON GARDEN INN COLUMBIA SC	29201	$626.41
07/25	07/27	24445005207400290746101	5300	SAMS CLUB #4820 POOLER GA	31322	$683.49
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $29.43**
07/16	07/18	24040835198900012189217	3504	HILTON COLUMBIA CENTER COLUMBIA SC	29201	$19.44
07/23	07/23	24036295204714213443306	4121	UBER *ONE MEMBERSHIP UBER.COM/BILLCA	94105	$9.99