TRUIST



Billing cycle 10/28/25 - 11/27/25

Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$18,671.22
Payments & other credits	-	$19,744.38
Purchases & other charges	+	$43,503.76
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$42,430.60**

Credit limit	$250,000.00
Available credit	$207,569.40
Available for cash advance	$0.00
Statement closing date	11/27/25
Days in billing cycle	31

Rewards summary

Previous balance	710439
Earned	+42403
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	752842

Payment information

New balance	$42,430.60
Amount due	**$42,430.60**
Payment due date	12/22/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
11/21	11/21	00050001238	BRANCH PAYMENT - THANK YOU	-$18,671.22

Cardholder activity

Total cardholder new activity: $42,430.60

Tran date	Post date	Reference number	MCC	Transaction description			Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**				**Total: $330.19**
11/16	11/17	24692165321100273232821	5411	FOOD LION #2221	HAMPTON	SC	29924	$98.98
11/19	11/20	24692165323102435293863	5814	SQ *JULIENNE'S LLC	HAMPTON	SC	29924	$121.21

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

Account number ending in	[redacted]
Statement closing date	11/27/25
New balance	$42,430.60
Amount due	**$42,430.60**
Payment due Date	**12/22/25**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

[redacted]

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

||"5000129||":56140175318590800012#"

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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Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
11/22	11/23	24226385327017203334597	5300	SAMS CLUB RENEWAL POOLER GA	31322	$110.00
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $433.35**
10/27	10/28	24011345301100009962820	5943	SP STOCKCHECKS STOCKCHECKS.CFL	33428	$145.00
11/07	11/09	74207855312171001451413	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	-$601.44
11/07	11/09	24207855312171001452663	3504	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	29572	$171.33
11/07	11/09	24207855312171001452879	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$3.36
11/07	11/09	24207855312171001453133	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$604.80
11/08	11/10	24207855313173101055080	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$1.56
11/08	11/10	24207855313173101056013	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$1.56
11/12	11/13	24055225316547068386115	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$107.18
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $2,051.23**
11/04	11/06	24692165309102616826869	3690	COURTYARD BY MARRIOTT DALLAS TX	75202	$514.51
11/04	11/06	24692165309102616826877	3690	COURTYARD BY MARRIOTT DALLAS TX	75202	$514.51
11/04	11/06	74445005308200326240076	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	-$6.62
11/05	11/06	24226385310016547881296	5411	WAL-MART #2860 POOLER GA	31322	$504.42
11/08	11/09	24226385313016676735260	5411	WAL-MART #0605 SAVANNAH GA	31406	$342.13
11/10	11/11	24445005315600205481988	5331	DOLLAR GENERAL #12876 VARNVILLE SC	29944	$182.28
ANTHONY ELAM				**Account number ending in [redacted]**		**Total: $256.63**
11/19	11/20	24755425324733243162006	5085	GRAINGER 800-4724643 IL	60045	$244.30
11/19	11/20	24755425324733243161990	5085	GRAINGER 800-4724643 IL	60045	$12.33
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $733.18**
11/04	11/05	24492165309100002061564	5261	SP SOW TRUE SEED LLC SOWTRUESEED.CNC	28801	$19.57
11/11	11/12	24692165315105405244386	8398	AMERICAN RED CROSS 800-733-2767 DC	20006	$191.22
11/17	11/19	24445005322500618633822	7011	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	29572	$174.13
11/17	11/19	24445005322500618633905	7011	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	29572	$174.13
11/18	11/20	24445005323500690027934	7011	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	29572	$174.13
ROB HANNA				**Account number ending in [redacted]**		**Total: $1,168.46**
10/28	10/29	24204295301000312343086	5814	Subway 14195 180-39435600 SC	29924	$74.00
10/28	10/29	24204295301000008976082	5814	Subway 14195 180-39435600 SC	29924	$13.38
10/30	10/31	24137465303500949511889	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$185.15
11/03	11/04	24755425308153082072234	5941	EPIC SPORTS 888-2692440 KS	67226	$137.08
11/05	11/06	24453885310000014400056	5812	AJUA EL SABOR DE MEXICO HAMPTON SC	29924	$318.02
11/12	11/13	24137465316300724604289	5812	TST* HURRICANE'S SPORTS CHAMPTON SC	29924	$246.86
11/25	11/26	24137465329501097723300	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$193.97
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $2,207.15**
11/04	11/06	24034545309000851599219	5542	RIVERS GAS STATION HAMPTON SC	29924	$136.29
11/06	11/07	24326885311052398184057	5533	ADVANCE AUTO PARTS #9847 HAMPTON SC	29924	$192.70
11/07	11/09	24431055311232632053696	5533	HAMPTON PARTS 0024046 HAMPTON SC	29924	$19.54
11/11	11/13	24231685316546754590636	5542	MARATHON 264689 ESTILL SC	29918	$62.54
11/17	11/18	24431055322236897854943	5533	O'REILLY 4715 HAMPTON SC	29924	$282.98
11/18	11/20	24034545323003831584493	5542	RIVERS GAS STATION HAMPTON SC	29924	$54.20
11/19	11/20	24493985324168565008497	5046	AMPRO COLUMBIA 704-588-2559 SC	29201	$1,308.55
11/24	11/25	24692165328107426745313	5200	LOWES #01521* BEAUFORT SC	29906	$92.27
11/25	11/27	24034545330005329610210	5542	RIVERS GAS STATION HAMPTON SC	29924	$58.08
AKOSHA HINKSON				**Account number ending in [redacted]**		**Total: $26.16**

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/31	11/02	24755425305163052869645	3503	SHERATON MYRTLE BEACH MYRTLE BEACH SC	29577	$26.16
BRANDY NOLL				**Account number ending in [redacted]**		**Total: $808.31**
10/31	11/02	24000775304100024952572	7999	ADVENTURE FARMS 141-56399034 CA	94158	$808.31
JOHNNY REID				**Account number ending in [redacted]**		**Total: -$18.71**
11/06	11/07	74326885311052398184060	5533	ADVANCE AUTO PARTS #9847 HAMPTON SC	29924	-$18.71
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $1,997.66**
11/15	11/17	24445005320300657791561	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$65.68
11/15	11/17	24445005320300657791645	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$866.30
11/17	11/18	24692165321100759032802	5942	AMAZON MKTPL*B89113WS0 Amzn.com/billWA	98109	$69.28
11/17	11/18	24692165321100533269050	5942	Amazon.com*B82G27R40 Amzn.com/billWA	98109	$103.74
11/19	11/20	24692165323102426468680	5942	AMAZON MKTPL*B07603AZ2 Amzn.com/billWA	98109	$542.71
11/20	11/21	74692165324103589819747	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.26
11/20	11/21	74692165324103654745769	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.03
11/20	11/21	74692165324103706996444	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.25
11/20	11/21	74692165324103615492808	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$1.26
11/21	11/21	74692165325103837974186	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.26
11/21	11/21	74692165325103868879544	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.25
11/21	11/21	74692165325103936039329	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.25
11/21	11/21	74692165325103961547907	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.25
11/21	11/23	74692165325104046772775	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$2.04
11/21	11/23	74692165325104189877795	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.25
11/21	11/23	74692165325104121249798	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$1.06
11/21	11/23	74692165325104064571646	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.02
11/21	11/23	74692165325104213213355	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$0.25
11/21	11/21	74692165325104007550582	5942	AMAZON MKTPLACE PMTS Amzn.com/billWA	98109	-$1.06
11/21	11/23	24793385325002343136081	5699	ETSY, INC. 718-8557955 NY	11201	$102.67
11/21	11/23	24011345325100158847790	5691	JIFFY.COM JIFFY.COM DE	19801	$254.77
CAROYLN SHANDS				**Account number ending in [redacted]**		**Total: $190.40**
10/29	10/31	24207855303170100995771	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$190.40
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $466.97**
11/06	11/09	24692165311101523505034	3703	RESIDENCE INNS IRMO NW IRMO SC	29036	$132.09
11/19	11/21	24207855324178801098998	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$334.88
JEROLD SMART				**Account number ending in [redacted]**		**Total: $12,196.69**
10/31	11/02	24113435304100331668015	5099	THE WEBSTAURANT STORE INC717-392-7472 PA	17602	$3,100.86
11/03	11/04	24027625307067853985010	5046	KATOMRESTAU 800-541-8683 TN	37764	$9,092.86
11/14	11/16	24755425319263190035093	3695	CHARLESTON AIRPORT EMB 843-7471882 SC	29418	$2.97
STEVEN STROTHER				**Account number ending in [redacted]**		**Total: $937.04**
10/29	10/31	24207855303170100996902	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$312.39
11/07	11/09	24207855312171001452861	3504	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	29572	$289.05
11/07	11/09	24207855312171001452440	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$335.60
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $505.88**
11/06	11/07	24445005311400229230782	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$480.52
11/06	11/07	24445005311400229230600	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$25.36

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JOEL VAUGHN				**Account number ending in [redacted]**		**Total: $621.00**
10/30	10/31	2469216530310698725 4755	7929	SQ *HOLIDAY FARMS, LLC Ridgeland SC	29936	$621.00
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $901.36**
11/22	11/24	2426979532750099270 5018	7933	PREMIER BOWL AND BISTRO POOLER GA	31322	$304.51
11/23	11/24	2443106532733117352 2621	5812	CHEDDAR'S 0202186 POOLER GA	31322	$596.85
SARAH WILLIAMS				**Account number ending in [redacted]**		**Total: $548.91**
10/27	10/28	2470780530002701809 4779	7999	Ant's Rolling Video Games843-715-1327 SC	29925	$548.91
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $15,214.18**
10/28	10/30	2469216530210609875 3779	3509	MARRIOTT GREENVILLE GREENVILLE SC	29615	$360.30
10/28	10/30	2469216530210609875 3787	3509	MARRIOTT GREENVILLE GREENVILLE SC	29615	$360.30
10/28	10/30	2469216530210609875 3795	3509	MARRIOTT GREENVILLE GREENVILLE SC	29615	$360.30
10/28	10/30	2469216530210609875 3803	3509	MARRIOTT GREENVILLE GREENVILLE SC	29615	$360.30
10/28	10/30	2469216530210609875 3910	3509	MARRIOTT GREENVILLE GREENVILLE SC	29615	$360.30
11/05	11/06	2475542531013310847 7423	2741	SOLUTION TREE INC 812-3367700 IN	47404	$7,461.00
11/17	11/18	2411641532171299440 0573	7011	HOTELBOOKING*SERVFEE 8007279059 UT	84043	$17.99
11/17	11/19	2463923532290001760 0035	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$295.00
11/18	11/19	2408866532224355663 9963	4722	Hotel Res-Hyatt Regenc 833-3782490 DE	19901	$541.71
11/20	11/23	2475542532517325988 4616	3816	HOMES TO SUITES BY HILTON864-6263700 SC	29601	$885.50
11/20	11/23	2475542532517325988 4624	3816	HOMES TO SUITES BY HILTON864-6263700 SC	29601	$951.50
11/21	11/23	2469216532510448911 2138	3066	SOUTHWES 5262106683012800-435-9792 TX	75235	$3,698.88
11/22	11/27	7475542533016327180 1498	3816	HOMES TO SUITES BY HILTON864-6263700 SC	29601	-$438.90
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $854.56**
10/29	10/29	2413746530200161934 7994	5942	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	11590	$854.56