TRUIST




Billing cycle 09/28/25 - 10/27/25
Account number ending in [redacted]

**Visa One Card**

## Account summary

| | | |
|---|---|---|
| Previous balance | | $17,014.80 |
| Payments & other credits | - | $18,813.62 |
| Purchases & other charges | + | $20,470.04 |
| Cash advances | + | $0.00 |
| Fees charged | + | $0.00 |
| New balance | = | **$18,671.22** |

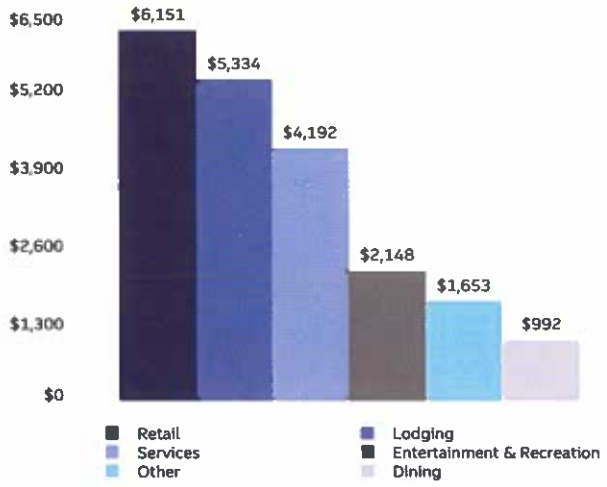
| | |
|---|---|
| Credit limit | $250,000.00 |
| Available credit | $231,328.78 |
| Available for cash advance | $0.00 |
| Statement closing date | 10/27/25 |
| Days in billing cycle | 30 |

## Rewards summary

| | |
|---|---|
| Previous balance | 691807 |
| Earned | +18632 |
| Bonus earned | +0 |
| Redeemed | -0 |
| Other adjustments | +0 |
| Ending balance | 710439 |

## Payment information

| | |
|---|---|
| New balance | $18,671.22 |
| **Amount due** | **$18,671.22** |
| Payment due date | 11/21/25 |




## Organization account activity

| Tran date | Post date | Reference number | Transaction description | Amount |
|---|---|---|---|---|
| 10/24 | 10/24 | 00024059551 | BRANCH PAYMENT - THANK YOU | -$17,014.80 |

## Cardholder activity

**Total cardholder new activity: $18,671.22**

| Tran date | Post date | Reference number | MCC | Transaction description | Merchant zip | Amount |
|---|---|---|---|---|---|---|
| **JULIA BUCKNER FARMER** | | | | **Account number ending in [redacted]** | | **Total: $405.23** |
| 09/24 | 09/28 | 24639235269900018221117 | 5099 | THE GALLERY COLLECTION 800-9507064 NJ | 07850 | $394.94 |
| 10/21 | 10/22 | 24692165295109034795648 | 5411 | FOOD LION #2221 HAMPTON SC | 29924 | $10.29 |

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

| | |
|---|---|
| **Account number ending in** | [redacted] |
| Statement closing date | 10/27/25 |
| New balance | $18,671.22 |
| **Amount due** | **$18,671.22** |
| **Payment due Date** | **11/21/25** |
| **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

⑈50001234⑈:561401753⑆485908000 12⑈

Billing cycle 09/28/25 - 10/27/25

## Visa One Card

Account number ending in [redacted]

**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.

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**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 |
|---|---|---|---|---|---|---|
| **KATHY CULCLASURE** | | | | **Account number ending in [redacted]** | | **Total: $281.68** |
| 10/02 | 10/03 | 24493985276153754976983 | 7372 | TAX990.COM 704-839-2321 SC | 29732 | $79.90 |
| 10/02 | 10/03 | 24493985276153754977007 | 7372 | TAX990.COM 704-839-2321 SC | 29732 | $79.90 |
| 10/16 | 10/16 | 2400077528910000879817 | 7011 | RES* HILTONATLA HELP.LODGING.CA | 33401 | $250.71 |
| 10/20 | 10/27 | 24692165293107699320647 | 4121 | SQ *MUKUDI TRANS SERVICE DALLAS TX | 75220 | $105.64 |
| 10/21 | 10/22 | 24493985295160025839848 | 7372 | TAXBANDITS.COM 704-684-4751 SC | 29732 | $10.94 |
| 10/22 | 10/24 | 24000775296100030764813 | 7011 | RES* OMNIFORTWO WEST PALM BEAFL | 33401 | -$1,765.48 |
| 10/24 | 10/26 | 24755425298262983461461 | 3592 | OMNI FORT WORTH HOTEL FORT WORTH TX | 76102 | $1,267.01 |
| 10/24 | 10/27 | 24789305299650200588442 | 7523 | 93577 ATLANTA AIRPORT SELATLANTA GA | 30320 | $150.00 |
| 10/24 | 10/26 | 24036295297744034609460 | 4121 | UBER *TRIP HELP.UBER.COMCA | 94105 | $77.82 |
| 10/24 | 10/26 | 24427335298710008565806 | 5814 | CHICK-FIL-A #01140 COMMERCE GA | 30529 | $15.12 |
| 10/26 | 10/26 | 24036295299718302867081 | 4121 | UBER *TRIP HELP.UBER.COMCA | 94105 | $10.12 |
| **LORETTA DARIEN** | | | | **Account number ending in [redacted]** | | **Total: $2,704.69** |
| 09/25 | 09/30 | 24445005272100183305961 | 5310 | WALMART.COM 8009256278 BENTONVILLE AR | 72716 | $38.48 |
| 09/25 | 09/30 | 24445005272100183306043 | 5310 | WALMART.COM 8009256278 BENTONVILLE AR | 72716 | $75.61 |
| 09/25 | 10/01 | 24445005273500629133928 | 5310 | WALMART.COM 8009256278 BENTONVILLE AR | 72716 | $96.22 |
| 09/27 | 09/28 | 24055235270494723040766 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $90.42 |
| 09/28 | 09/29 | 24055235271495624036141 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $70.98 |
| 09/29 | 09/30 | 24055235272496702249647 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $64.92 |
| 09/29 | 09/30 | 24055235272496702503258 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $34.18 |
| 09/29 | 09/29 | 24055235272496366376140 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $48.43 |
| 09/29 | 10/01 | 24445005273500629133845 | 5310 | WALMART.COM 8009256278 800-966-6546 AR | 72716 | $13.89 |
| 09/30 | 10/01 | 24055235273497867819140 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $47.92 |
| 09/30 | 10/01 | 24055235273497868047634 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $44.73 |
| 10/07 | 10/08 | 24055235280506533137793 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $81.74 |
| 10/07 | 10/08 | 24055235280506533157734 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $29.93 |
| 10/08 | 10/09 | 24055235281507274411537 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $100.68 |
| 10/08 | 10/09 | 24055235281507537328577 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $46.79 |
| 10/08 | 10/09 | 24055235281507537382301 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $61.28 |
| 10/10 | 10/13 | 24000975285573407842546 | 3591 | SONESTA HILTON HEAD HILTON HEAD ISC | 29928 | $488.40 |
| 10/12 | 10/13 | 24427335285730261893161 | 5411 | PIGGLY WIGGLY #186 HAMPTON SC | 29924 | $25.41 |
| 10/12 | 10/13 | 24445005286600199592811 | 5331 | DOLLAR GENERAL #12876 VARNVILLE SC | 29944 | $10.43 |
| 10/13 | 10/13 | 24055235286512981077188 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $68.86 |
| 10/13 | 10/13 | 24055235286512981128262 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $27.00 |
| 10/13 | 10/14 | 24055235286513330166573 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $69.11 |
| 10/13 | 10/14 | 24055235286513330246532 | 5310 | WALMART.COM 800-925-6278 AR | 72716 | $62.02 |
| 10/14 | 10/16 | 24445005288200200936038 | 5310 | WALMART.COM 8009256278 800-966-6546 AR | 72716 | $71.63 |
| 10/14 | 10/17 | 24445005289300652479310 | 5310 | WALMART.COM 8009256278 800-966-6546 AR | 72716 | $75.89 |
| 10/14 | 10/17 | 24445005289300652479492 | 5310 | WALMART.COM 8009256278 800-966-6546 AR | 72716 | $32.28 |
| 10/15 | 10/16 | 24445005288200200935956 | 5310 | WALMART.COM 8009256278 800-966-6546 AR | 72716 | $26.74 |
| 10/22 | 10/23 | 24717055296872961783647 | 3058 | DELTA AIR 0062374459901800-2211212 CA | 30354 | $390.37 |
| 10/22 | 10/23 | 24717055296872961783670 | 3058 | DELTA AIR Seat Fees 800-2211212 CA | 30354 | $9.99 |
| 10/22 | 10/23 | 24717055296872961783639 | 3058 | DELTA AIR 0062374459903800-2211212 CA | 30354 | $390.37 |
| 10/22 | 10/23 | 24717055296872961783662 | 3058 | DELTA AIR Seat Fees 800-2211212 CA | 30354 | $9.99 |
| **JERIAH GREENE** | | | | **Account number ending in [redacted]** | | **Total: $297.60** |
| 10/22 | 10/23 | 24692165295109729210218 | 8398 | AMERICAN RED CROSS 800-733-2767 DC | 20006 | $225.00 |
| 10/22 | 10/23 | 24445005296001037226589 | 5331 | DOLLARTREE HAMPTON SC | 29924 | $72.60 |
| **ROB HANNA** | | | | **Account number ending in [redacted]** | | **Total: $818.52** |
| 10/09 | 10/10 | 24137465282501077317425 | 5812 | TST* SAVANNAH PIZZA COMPAVARNVILLE SC | 29944 | $282.53 |
| 10/16 | 10/17 | 24137465289501086813268 | 5812 | TST* SAVANNAH PIZZA COMPAVARNVILLE SC | 29944 | $193.97 |

## Cardholder activity - continued

| Tran date | Post date | Reference number | MCC | Transaction description | Merchant zip | Amount |
|---|---|---|---|---|---|---|
| 10/22 | 10/23 | 24064665295100087481953 | 8699 | SCAAA FEES SCAAA.ORG CO | 80304 | $156.00 |
| 10/23 | 10/24 | 24137465296501070344693 | 5812 | TST* SAVANNAH PIZZA COMPAVARNVILLE SC | 29944 | $186.02 |
| **GEORGE HIERS** | | | | **Account number ending in [redacted]** | | **Total: $262.06** |
| 10/04 | 10/06 | 24034545278000955644645 | 5542 | RIVERS GAS STATION HAMPTON SC | 29924 | $39.99 |
| 10/10 | 10/13 | 74000975285573408326387 | 3591 | SONESTA HILTON HEAD 843-8422400 SC | 29928 | -$1.58 |
| 10/18 | 10/20 | 24034545292003963608083 | 5541 | RIVERS GAS STATION HAMPTON SC | 29924 | $33.60 |
| 10/24 | 10/26 | 24445005298400263135993 | 5411 | WM SUPERCENTER #1358 WALTERBORO SC | 29488 | $190.05 |
| **PEGGY O'BANNER** | | | | **Account number ending in [redacted]** | | **Total: $59.84** |
| 10/07 | 10/08 | 24036295280718448692998 | 5815 | TEACHERSPAYTEACHERS.COM 646-588-0910 CA | 94404 | $59.84 |
| **JOHNNY REID** | | | | **Account number ending in [redacted]** | | **Total: $215.12** |
| 10/08 | 10/09 | 24610845281806800580623 | 5533 | C & N AUTO PARTS ESTILL SC | 29918 | $73.97 |
| 10/14 | 10/16 | 24034545288003074615395 | 5542 | RIVERS GAS STATION HAMPTON SC | 29924 | $141.15 |
| **BERNARD SANDERS** | | | | **Account number ending in [redacted]** | | **Total: $270.54** |
| 10/21 | 10/22 | 24011345294100113153505 | 5691 | JIFFY.COM JIFFY.COM DE | 19801 | $102.88 |
| 10/22 | 10/23 | 24445005296400237253577 | 5300 | SAMS CLUB #6582 HILTON HEAD SC | 29926 | $167.66 |
| **GLENDA SHEFFIELD** | | | | **Account number ending in [redacted]** | | **Total: $1,465.20** |
| 10/10 | 10/13 | 24000975285573408326648 | 3591 | SONESTA HILTON HEAD HILTON HEAD ISC | 29928 | $488.40 |
| 10/10 | 10/13 | 24000975285573408326564 | 3591 | SONESTA HILTON HEAD HILTON HEAD ISC | 29928 | $488.40 |
| 10/10 | 10/13 | 24000975285573408326085 | 3591 | SONESTA HILTON HEAD HILTON HEAD ISC | 29928 | $488.40 |
| **SYNETRIA SINGLETON** | | | | **Account number ending in [redacted]** | | **Total: $1,108.24** |
| 10/01 | 10/02 | 24445005275400406226607 | 5300 | SAMS CLUB #6582 HILTON HEAD SC | 29926 | $477.94 |
| 10/10 | 10/12 | 24692165283108345582137 | 7929 | SQ *HOLIDAY FARMS, LLC Ridgeland SC | 29936 | $300.00 |
| 10/25 | 10/26 | 24445005299400274637242 | 5300 | SAMS CLUB #4820 912-748-3767 GA | 31322 | $330.30 |
| **JEROLD SMART** | | | | **Account number ending in [redacted]** | | **Total: $273.06** |
| 09/30 | 10/01 | 24412905273027013671180 | 5814 | COCONUTS HAMPTON SC | 29924 | $49.52 |
| 10/10 | 10/13 | 74000975285573408325389 | 3591 | SONESTA HILTON HEAD 843-8422400 SC | 29928 | -$1.58 |
| 10/10 | 10/13 | 74000975285573408325405 | 3591 | SONESTA HILTON HEAD 843-8422400 SC | 29928 | -$30.18 |
| 10/14 | 10/16 | 24755425288172886782321 | 3665 | HAMPTON INNS 803-7496999 SC | 29219 | $127.65 |
| 10/14 | 10/16 | 24755425288172886782719 | 3665 | HAMPTON INNS COLUMBIA SC | 29219 | $127.65 |
| **STEVEN STROTHER** | | | | **Account number ending in [redacted]** | | **Total: $3,000.00** |
| 10/14 | 10/16 | 24639235288900014900042 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900059 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900067 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900075 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900083 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900091 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900109 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900117 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900125 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900133 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900141 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900158 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900174 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900182 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |

## Cardholder activity - continued

| Tran date | Post date | Reference number | MCC | Transaction description | Merchant zip | Amount |
|---|---|---|---|---|---|---|
| 10/14 | 10/16 | 24639235288900014900190 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900208 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900216 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900224 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900232 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| 10/14 | 10/16 | 24639235288900014900240 | 8699 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC | 29210 | $150.00 |
| **SHRONDA TAYLOR** | | | | **Account number ending in [redacted]** | | **Total: $866.50** |
| 09/26 | 09/28 | 24692165269105401094997 | 5411 | FOOD LION #2221 HAMPTON SC | 29924 | $84.67 |
| 09/28 | 09/29 | 24445005272400247883478 | 5300 | SAMS CLUB #6582 HILTON HEAD SC | 29926 | $516.82 |
| 10/11 | 10/13 | 24412905285030054300343 | 5814 | COCONUTS HAMPTON SC | 29924 | $265.01 |
| **AMY TERRY** | | | | **Account number ending in [redacted]** | | **Total: $255.00** |
| 10/13 | 10/14 | 24559305286900014321149 | 8398 | SOUTH CAROLINA ASSOCIATIO803-7492323 SC | 29212 | $255.00 |
| **CASSANDRA WILLIAMS** | | | | **Account number ending in [redacted]** | | **Total: $385.00** |
| 10/17 | 10/19 | 24906415290241181816467 | 8699 | NASSP Product & Service 703-8600200 VA | 20191 | $385.00 |
| **SARAH WILLIAMS** | | | | **Account number ending in [redacted]** | | **Total: $2,788.05** |
| 10/03 | 10/05 | 24137465277600523081986 | 5541 | 3 WAY FOOD MART ESTILL SC | 29918 | $220.00 |
| 10/07 | 10/08 | 24692165280105428793048 | 5399 | SQ *THE CENTRAL MARKET SQgosq.com SC | 29918 | $294.42 |
| 10/07 | 10/08 | 24692165280105767647292 | 7996 | IN *STATE AG. & MECH. SOC803-7993387 SC | 29201 | $1,848.00 |
| 10/16 | 10/17 | 24445005290400243066118 | 5300 | SAMS CLUB #6582 HILTON HEAD SC | 29926 | $425.63 |
| **KRISTY WOOD** | | | | **Account number ending in [redacted]** | | **Total: $219.95** |
| 10/08 | 10/09 | 24011345282100020311943 | 5945 | SP GUIDECRAFT INC. GUIDECRAFT.COMN | 55396 | $219.95 |
| **DEVONA YOUMANS** | | | | **Account number ending in [redacted]** | | **Total: $2,994.94** |
| 10/24 | 10/26 | 24207855298178401216653 | 3695 | EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC | 29572 | $803.53 |
| 10/24 | 10/26 | 24207855298178401214351 | 3695 | EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC | 29572 | $803.53 |
| 10/24 | 10/26 | 24435655297129111047671 | 5999 | CARSON DELLOSA EDUCATION 800-321-0943 NC | 27409 | $1,387.88 |