TRUIST

Billing cycle 11/28/25 - 12/27/25
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$42,430.60
Payments & other credits	-	$1,539.05
Purchases & other charges	+	$21,050.31
Cash advances	+	$0.00
Fees charged	+	$636.46
New balance	=	**$62,578.32**

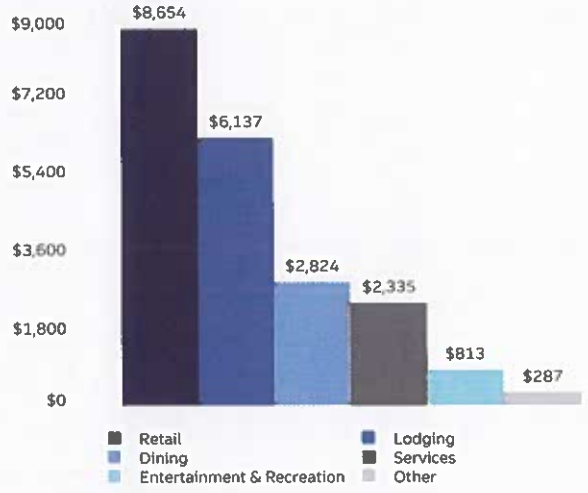
Credit limit	$250,000.00
Available credit	$187,421.68
Available for cash advance	$0.00
Statement closing date	12/27/25
Days in billing cycle	30

Rewards summary

Previous balance	752842
Earned	+19481
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	772323

Payment information

New balance	$62,578.32
Past due amount	**$42,430.60**
Amount due	**$62,578.32**
Payment due date	01/21/26



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
12/26	12/26		LATE FEE	$636.46

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

Account number ending in	[redacted]
Statement closing date	12/27/25
New balance	$62,578.32
Amount due	**$62,578.32**
Payment due Date	**01/21/26**
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

[redacted]

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

Account number ending in [redacted]

Cardholder activity

Total cardholder new activity: $19,511.26

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $45.57**
12/16	12/17	24427335350730265959901	5411	PIGGLY WIGGLY #186 HAMPTON SC	29924	$45.57
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $93.31**
12/10	12/17	74755425350733474431148	3832	CURIO HOTELS 843-8051081 SC	29401	-$453.32
12/10	12/11	24755425345163450637448	3832	CURIO HOTELS 843-8051081 SC	29401	$474.63
12/12	12/14	24755425347643472375778	7523	CHARLESTON CO PARKING KINCHARLESTON SC	29401	$72.00
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $982.32**
12/04	12/05	24455015338141002921958	5411	WAL-MART #1358 WALTERBORO SC	29488	$778.22
12/13	12/14	24455015347141006888863	5411	WAL-MART #2836 FUQUAY-VARINANC	27526	$93.68
12/16	12/17	24445005351400275245255	5411	WM SUPERCENTER #6395 BLUFFTON SC	29910	$40.03
12/16	12/17	24455015350141011342579	5411	WALMART #6395 BLUFFTON SC	29910	$46.58
12/23	12/24	24416065357900019100016	5511	STOKES BEAUFORT SC	29906	$77.35
12/24	12/25	74226385359018461208750	5411	WAL-MART #0605 SAVANNAH GA	31406	-$53.54
TOREACHER DOBSON				**Account number ending in [redacted]**		**Total: $706.86**
12/09	12/10	24692165343102432602351	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$117.81
12/09	12/10	24692165343102432602369	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$117.81
12/11	12/14	24692165346105527072981	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$235.62
12/11	12/14	24692165346105527072999	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$235.62
ANTHONY ELAM				**Account number ending in [redacted]**		**Total: $420.87**
12/16	12/17	24431055350248966001673	5533	HAMPTON PARTS 0024046 HAMPTON SC	29924	$19.12
12/19	12/21	24750765353900011400078	5074	MCCALL'S SUPPLY OF BEAUFO843-5245368 SC	29906	$401.75
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $244.48**
12/12	12/14	24445005347500871715705	7011	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	29572	$151.42
12/16	12/17	24431065350344575765771	5251	ACE HARDWARE CORPORATION 800-453-0660 IL	60523	$93.06
ROB HANNA				**Account number ending in [redacted]**		**Total: $940.17**
12/08	12/10	24801975343575914316154	7011	CROWN REEF RESORT 8434484304 SC	29577	$100.68
12/16	12/17	24064665351100001599907	8699	SCAAA FEES SCAAA.ORG SC	29907	$286.00
12/16	12/17	24064665350100048161324	8699	AFCA* TX AFCA.COM TX	76706	$125.00
12/23	12/24	24755425358163583388376	3504	HILTON HOTELS 843-6297050 SC	29501	$142.83
12/23	12/24	24755425358163583388541	3504	HILTON HOTELS 843-6297050 SC	29501	$142.83
12/23	12/24	24755425358163583388814	3504	HILTON HOTELS 843-6297050 SC	29501	$142.83
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $1,397.12**
12/02	12/03	24692165336105149150423	5200	LOWES #00907* 866-483-7521 NC	28659	$3.85
12/02	12/03	24692165336105573568884	5200	LOWES #00907* 866-483-7521 NC	28659	$34.97
12/02	12/03	24692165336105419201443	5200	LOWES #00907* 866-483-7521 NC	28659	$2.12
12/04	12/07	24034545339000919600755	5542	RIVERS GAS STATION HAMPTON SC	29924	$54.22
12/04	12/05	24692165338107647942192	5200	LOWES #00907* 866-483-7521 NC	28659	$996.03
12/09	12/10	74692165343102667581879	5200	LOWES #01521* BEAUFORT SC	29906	-$996.03
12/09	12/10	24692165343102669776647	5200	LOWES #00907* 866-483-7521 NC	28659	$22.05
12/10	12/12	24034545345002191593072	5542	RIVERS GAS STATION HAMPTON SC	29924	$53.28
12/11	12/12	24692165345104432668331	5200	LOWES #00907* 866-483-7521 NC	28659	$994.03
12/12	12/14	24034545347002644652986	5541	RIVERS GAS STATION HAMPTON SC	29924	$11.06
12/19	12/21	24431865353027017006603	5722	LOWCOUNTRY RESTAURANT EQUBEAUFORT SC	29906	$221.54

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
AKOSHA HINKSON				**Account number ending in [redacted]**		**Total: -$26.16**
12/11	12/16	74755425349163460291849	3503	SHERATON MYRTLE BEACH 843-9185000 SC	29577	-$26.16
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $1,179.38**
12/04	12/05	2449216533810006574 1297	8398	S CAROLINA AQUARIUM 843-5773474 SC	29401	$375.00
12/11	12/12	24692165346104972295965	5970	MICHAELS STORES 4711 BLUFFTON SC	29910	$188.45
12/17	12/19	24445005352500722585564	5814	WENDYS #301 YEMASSEE SC	29945	$250.39
12/17	12/18	24055235351585386350814	5310	WALMART.COM 800-925-6278 AR	72716	$79.92
12/19	12/21	24055235353587379242733	5310	WALMART.COM 800-925-6278 AR	72716	$116.60
12/21	12/22	24692165355102060634176	5942	AMAZON MKTPL*462VH7WH3 Amzn.com/billWA	98109	$169.02
CAROYLN SHANDS				**Account number ending in [redacted]**		**Total: $213.92**
12/16	12/18	24207855351171601161088	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$213.92
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $2,991.85**
12/04	12/05	24692165338107297731325	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$173.28
12/04	12/05	24692165338107297731358	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$173.28
12/07	12/10	74692165343102451378334	3509	MARRIOTT CHRLSTN RIVER CHARLESTON SC	29403	-$10.00
12/07	12/09	24692165342101461722453	3509	MARRIOTT CHRLSTN RIVER CHARLESTON SC	29403	$50.00
12/08	12/09	24692165342101461723501	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$350.92
12/08	12/09	24692165342101461723527	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$350.92
12/08	12/09	24692165342101461723493	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$350.92
12/08	12/09	24692165342101461723519	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$350.92
12/08	12/09	24692165342101461723543	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$350.92
12/08	12/09	24692165342101461723535	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$350.92
12/11	12/12	24431065345341718002300	5992	BLOSSOMS & STEMS FLORIST 843-556-5680 SC	29414	$499.77
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $509.06**
12/14	12/15	24445005349400248148532	5300	SAMS CLUB #4820 912-748-3767 GA	31322	$509.06
JEROLD SMART				**Account number ending in [redacted]**		**Total: $384.45**
12/02	12/03	24692165336105328742404	5812	SQ *LOWCOUNTRY FIESTA GRIVarnville SC	29944	$59.88
12/17	12/19	24692165352101723509661	5812	BJ'S RESTAURANTS 604 COLUMBIA SC	29212	$324.57
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $1,219.11**
12/09	12/10	24445005344400249626861	5300	SAMS CLUB #8252 N.CHARLESTON SC	29418	$222.52
12/13	12/15	24412905348030050786896	5812	GOVAN`S SPORTS, BLUES & SFAIRFAX SC	29827	$785.99
12/13	12/15	24412905348030050786920	5812	GOVAN`S SPORTS, BLUES & SFAIRFAX SC	29827	$210.60
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $3,174.83**
12/03	12/05	24073145338900015193187	7392	NATIONAL CENTER FOR 423-8995714 TN	37416	$510.00
12/04	12/07	24692165339108090472694	3513	WESTIN HILTON HEAD FD HILTON HEAD ISC	29928	$490.60
12/04	12/07	24692165339108090472686	3513	WESTIN HILTON HEAD FD HILTON HEAD ISC	29928	$490.60
12/04	12/07	24692165339108090472702	3513	WESTIN HILTON HEAD FD HILTON HEAD ISC	29928	$490.60
12/14	12/15	24412905348030050786466	5812	GOVAN`S SPORTS, BLUES & SFAIRFAX SC	29827	$1,193.03
SARAH WILLIAMS				**Account number ending in [redacted]**		**Total: $1,553.20**
12/01	12/02	24707805335027019086161	7999	Ant's Rolling Video Games843-715-1327 SC	29925	$813.20
12/03	12/04	24692165337106387405221	8398	SQ *SCAEOP INC (SOUTH CARgosq.com SC	29229	$370.00
12/03	12/04	24692165337106399707499	8398	SQ *SCAEOP INC (SOUTH CARgosq.com SC	29229	$370.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $86.64**
12/03	12/05	24943005338337380044410	3640	HYATT REGENCY GREENVILLE GREENVILLE SC	29601	$86.64
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $3,394.28**
12/05	12/07	24207855340165301475362	8699	NGMA 202-3089443 VA	20165	$299.00
12/06	12/08	24164075341105441368882	5111	Staples Inc staples.com MA	01702	$91.13
12/10	12/11	24011345345100002578407	5192	SP WOODBURN PRESS WOODBURNPRESSOH	45419	$2,975.75
12/11	12/12	24164075345105441380081	5111	Staples Inc staples.com MA	01702	$28.40