TRUIST



Billing cycle 03/28/25 - 04/27/25
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$35,787.17
Payments & other credits	-	$43,270.35
Purchases & other charges	+	$36,904.79
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$29,421.61**

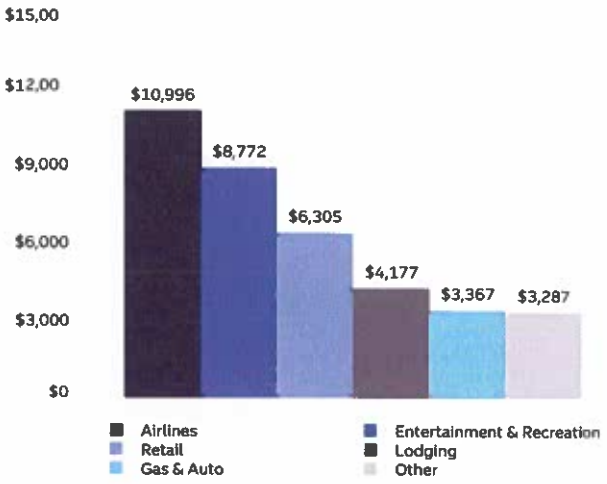
Credit limit	$250,000.00
Available credit	$220,578.39
Available for cash advance	$0.00
Statement closing date	04/27/25
Days in billing cycle	31

Rewards summary

Previous balance	553013
Earned	+29387
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	582400

Payment information

New balance	$29,421.61
Amount due	**$29,421.61**
Payment due date	05/22/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
04/08	04/08	00008998453	BRANCH PAYMENT - THANK YOU	-$17,787.06
04/18	04/18	00018369685	BRANCH PAYMENT - THANK YOU	-$18,000.11

Cardholder activity

Total cardholder new activity: $29,421.61

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $5,390.64**
04/03	04/06	24692165094107662356553	3000	UNITED 0162474643786UNITED.COM TX	77002	$961.14

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

Account number ending in	[redacted]
Statement closing date	04/27/25
New balance	$29,421.61
Amount due	**$29,421.61**
Payment due Date	**05/22/25**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

48000054252400000000000029421610000002942161

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

⑈5000128 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 - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
04/03	04/06	24692165094107662356561	3000	UNITED 0162474643787UNITED.COM TX	77002	$961.14
04/03	04/06	24692165094107662356579	3000	UNITED 0162474643788UNITED.COM TX	77002	$961.14
04/03	04/06	24692165094107662356587	3000	UNITED 0162474643789UNITED.COM TX	77002	$961.14
04/03	04/06	24692165094107662356595	3000	UNITED 0162474643790UNITED.COM TX	77002	$961.14
04/03	04/06	24692165094107662844350	3000	UNITED 0164485720100UNITED.COM TX	77002	$126.00
04/03	04/06	24692165094107662844368	3000	UNITED 0164485720101UNITED.COM TX	77002	$126.00
04/03	04/06	24692165094107662844376	3000	UNITED 0164485720102UNITED.COM TX	77002	$126.00
04/03	04/06	24692165094107662844384	3000	UNITED 0164485720103UNITED.COM TX	77002	$126.00
04/03	04/06	24692165094107662844392	3000	UNITED 0164485720104UNITED.COM TX	77002	$126.00
04/03	04/06	24692165094107662844400	3000	UNITED 0164485720105UNITED.COM TX	77002	$125.00
04/03	04/06	24692165094107662844418	3000	UNITED 0164485720106UNITED.COM TX	77002	$125.00
04/03	04/06	24692165094107662844426	3000	UNITED 0164485720107UNITED.COM TX	77002	$125.00
04/03	04/06	24692165094107662844434	3000	UNITED 0164485720108UNITED.COM TX	77002	$125.00
04/03	04/06	24692165094107662844442	3000	UNITED 0164485720109UNITED.COM TX	77002	$125.00
04/03	04/04	24055235093294339090600	6300	TRAVEL GUARD GROUP INC UNITED.COM WI	54482	$408.50
04/03	04/06	24692165094107809173580	3066	SOUTHWES 5262329827309800-435-9792 TX	75235	$1,282.46
04/04	04/06	74692165095108583226382	3000	UNITED 0164485720100UNITED.COM TX	77002	-$126.00
04/04	04/06	74692165095108583226390	3000	UNITED 0164485720101UNITED.COM TX	77002	-$126.00
04/04	04/06	74692165095108583226408	3000	UNITED 0164485720102UNITED.COM TX	77002	-$126.00
04/04	04/06	74692165095108583226416	3000	UNITED 0164485720103UNITED.COM TX	77002	-$126.00
04/04	04/06	74692165095108583226424	3000	UNITED 0164485720104UNITED.COM TX	77002	-$126.00
04/04	04/06	74692165095108583226432	3000	UNITED 0164485720105UNITED.COM TX	77002	-$125.00
04/04	04/06	74692165095108583226440	3000	UNITED 0164485720106UNITED.COM TX	77002	-$125.00
04/04	04/06	74692165095108583226457	3000	UNITED 0164485720107UNITED.COM TX	77002	-$125.00
04/04	04/06	74692165095108583226465	3000	UNITED 0164485720108UNITED.COM TX	77002	-$125.00
04/04	04/06	74692165095108583226473	3000	UNITED 0164485720109UNITED.COM TX	77002	-$125.00
04/04	04/06	24692165094107809173572	3066	SOUTHWES 5262329962518800-435-9792 TX	75235	$3,652.70
04/05	04/07	74692165096109443967917	3000	UNITED 0162474643786UNITED.COM TX	77002	-$961.14
04/05	04/07	74692165096109443967925	3000	UNITED 0162474643787UNITED.COM TX	77002	-$961.14
04/05	04/07	74692165096109443967933	3000	UNITED 0162474643788UNITED.COM TX	77002	-$961.14
04/05	04/07	74692165096109443967941	3000	UNITED 0162474643789UNITED.COM TX	77002	-$961.14
04/05	04/07	74692165096109443967958	3000	UNITED 0162474643790UNITED.COM TX	77002	-$961.14
04/09	04/10	24137465099501030524573	5812	TST* SAVANNAH PIZZA COMPA803-964-1894 SC	29944	$39.26
04/10	04/11	74055235100301807075116	6300	TRAVEL GUARD GROUP INC 715-514-9056 WI	54482	-$408.50
04/16	04/17	24692165106108538447143	5942	AMAZON MKTPL*474678GS3 Amzn.com/billWA	98109	$160.49
04/24	04/25	24755425114271147716555	5932	LITTLE MOUNTAIN UNLIMITEDLITTLE MTN SC	29075	$255.73

LORETTA DARIEN **Account number ending in [redacted]** **Total: $3,317.54**

03/26	03/30	24445005088100293705658	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	$130.39
03/28	03/30	24445005088100293705732	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$52.54
04/01	04/02	24055235091291922914784	5310	WALMART.COM 800-925-6278 AR	72716	$81.53
04/01	04/02	24055235091291922976254	5310	WALMART.COM 800-925-6278 AR	72716	$59.90
04/02	04/04	24445005093200223184207	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$64.66
04/02	04/04	24445005093300650147949	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$294.18
04/03	04/06	24445005095200208553325	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$133.89
04/03	04/04	24445005093200223184124	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$74.84
04/03	04/04	24055235093294357243651	5310	WALMART.COM 800-925-6278 AR	72716	$64.16
04/03	04/04	24055235093294357248262	5310	WALMART.COM 800-925-6278 AR	72716	$76.98
04/04	04/06	24055235094295210128632	5310	WALMART.COM 800-925-6278 AR	72716	$53.46
04/04	04/06	24055235094295210552385	5310	WALMART.COM 800-925-6278 AR	72716	$87.08
04/04	04/06	24055235094295210416078	5310	WALMART.COM 800-925-6278 AR	72716	$82.03
04/04	04/06	24055235094295210476916	5310	WALMART.COM 800-925-6278 AR	72716	$74.85
04/05	04/06	24445005095200208553408	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$16.03
04/07	04/07	24055235097298190251397	5310	WALMART.COM 800-925-6278 AR	72716	$149.94

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
04/11	04/11	24055235101302431374549	5310	WALMART.COM 800-925-6278 AR	72716	$49.76
04/11	04/11	24055235101302431528185	5310	WALMART.COM 800-925-6278 AR	72716	$106.89
04/12	04/16	24445005105500620162128	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$284.07
04/12	04/13	24445005102300689471319	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$96.25
04/14	04/16	24445005105500620162201	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$79.09
04/17	04/23	24445005112200196141793	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	$82.84
04/17	04/23	24445005112200196141876	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	$176.75
04/17	04/18	24416065107900011100058	5511	STOKES BEAUFORT SC	29906	$576.79
04/20	04/21	24055235110312432394353	5310	WALMART.COM 800-925-6278 AR	72716	$279.70
04/20	04/21	24055235110312432460048	5310	WALMART.COM 800-925-6278 AR	72716	$27.78
04/22	04/23	24445005112300646184623	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$13.77
04/24	04/25	24445005114100232561749	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$47.39
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $2,594.34**
03/31	04/01	24000775090100014640433	4789	PREMIER AIRPORTSHUTTLE PREMIERAIRPORWA	98501	$120.05
04/04	04/06	24943005095181373133522	3640	HYATT REGENCY BELLEVUE BELLEVUE WA	98004	$794.13
04/04	04/06	24943005095181373133662	3640	HYATT REGENCY BELLEVUE 4254621234 WA	98004	$794.13
04/04	04/06	24210735095064878992337	7523	SAVANNAH AIRPORT PIL P SAVANNAH GA	31408	$72.00
04/11	04/13	24692165101104117273179	8398	AMERICAN RED CROSS 800-733-2767 DC	20006	$814.03
JODY HADWIN				**Account number ending in [redacted]**		**Total: $1,808.72**
03/26	03/28	24445005086500662127594	7011	FSP*DUNES VILLAGE RESORT MYRTLE BEACH SC	29577	$520.82
03/31	04/02	24639235091900010400044	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$355.00
04/02	04/04	24639235093900010600138	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$355.00
04/02	04/04	24323035093127839009946	7011	LANDMARK RESORT 8434489441 SC	29577	$237.30
04/04	04/06	24445005095400199461815	5300	SAMS CLUB #4820 POOLER GA	31322	$72.10
04/04	04/06	24445005095400199461997	5300	SAMS CLUB #4820 POOLER GA	31322	$20.69
04/04	04/07	24226385096008490961068	5300	SAMSCLUB.COM 888-746-7726 AR	72712	$247.81
ROB HANNA				**Account number ending in [redacted]**		**Total: $1,326.83**
03/27	03/28	24755425087150870897449	3508	QUALITY INNS ANDERSON SC	29621	$181.59
03/27	03/28	24755425087150870897456	3508	QUALITY INNS ANDERSON SC	29621	$181.59
03/27	03/28	24755425087150870897464	3508	QUALITY INNS ANDERSON SC	29621	$172.48
03/27	03/28	24755425087150870897472	3508	QUALITY INNS ANDERSON SC	29621	$86.24
04/01	04/03	24789305092471500346962	5192	CHAMPIONSHIP PRODUCTIONS,515-2323687 IA	50010	$315.00
04/17	04/17	24793385107000401709041	5946	Veo Technologies Inc. 787-2446000 DE	19801	$212.93
04/18	04/20	24269795109501075948842	7994	FRANKIES FUN PARK - CO COLUMBIA SC	29212	$55.00
04/18	04/20	24269795109501075948925	7994	FRANKIES FUN PARK - CO COLUMBIA SC	29212	$36.00
04/18	04/20	24269795109501075949006	7994	FRANKIES FUN PARK - CO COLUMBIA SC	29212	$86.00
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $2,583.56**
03/27	03/28	24122545087287197901610	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$94.18
03/31	04/01	24137465091001581502845	5599	TRACTOR SUPPLY #2993 HAMPTON SC	29924	$2,311.18
04/03	04/04	24122545094294721871187	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$12.75
04/03	04/04	24122545094294721871195	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$13.98
04/07	04/08	24122545098298995792009	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$127.91
04/09	04/10	74231685100301233814784	5251	HARBOR FREIGHT TOOLS CAMARILLO CA	93010	-$134.98
04/18	04/20	24122545109310840927628	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$113.10
04/22	04/23	24122545113314998878389	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$45.44
AKOSHA HINKSON				**Account number ending in [redacted]**		**Total: $99.99**
04/11	04/13	24906415101226684787058	4816	DNH*GODADDY#3701029568 480-5058855 AZ	85281	$99.99

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
PEGGY O'BANNER				**Account number ending in [redacted]**		**Total: $89.88**
04/09	04/10	74875305099002067137032	8299	Twinkl 20442348 Sheffield		$89.88
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $6,510.59**
03/28	03/30	24055225087288128975418	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$320.85
04/04	04/06	24445005095500861801279	5814	WENDYS #301 YEMASSEE SC	29945	$196.23
04/14	04/15	24829015104900016200019	5992	NIX FLORIST HAMPTON SC	29924	$215.95
04/18	04/20	24000775109100005892307	7991	SULLENBERGER AVIATION WWW.SULLENBERNC	28208	$830.12
04/19	04/20	24137465110600352814219	7996	CAROWINDS ONLINE 803-548-5300 NC	28273	$4,947.44
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $228.64**
04/05	04/07	24692165096109526366834	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$228.64
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $3,445.00**
04/12	04/14	24755425103161033282742	3751	HOMEWOOD SUITES 407-8575791 FL	32812	$430.00
04/12	04/23	24755425112171120453915	3751	HOMEWOOD SUITES 407-8575791 FL	32812	$200.00
04/17	04/20	24137465108501173792929	7996	CAROWINDS ADMISSIONS CHARLOTTE NC	28273	$1,936.00
04/18	04/20	74116415108718342781659	5999	SHIRTSPACE.COM 8772857606 WA	98642	-$879.00
04/18	04/20	24116415108712332939901	5999	SHIRTSPACE.COM 877-285-7606 WA	98642	$879.00
04/19	04/20	24116415109744477509222	5999	SHIRTSPACE.COM 877-285-7606 WA	98642	$879.00
JEROLD SMART				**Account number ending in [redacted]**		**Total: $68.47**
04/02	04/03	24427335092720230955590	5814	MCDONALD'S F18467 HAMPTON SC	29924	$68.47
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $305.42**
04/16	04/17	24445005107400199167624	5300	SAMS CLUB #6203 COLUMBIA SC	29212	$290.11
04/16	04/17	24226385107008846368650	5300	SAMSCLUB #8283 COLUMBIA SC	29206	$15.31
JOEL VAUGHN				**Account number ending in [redacted]**		**Total: $1,301.59**
04/16	04/17	24793385106001499684089	7999	Flight Charleston North CharlesSC	29406	$881.40
04/17	04/18	24137465107501119278497	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$176.83
04/17	04/18	24055235107309022526365	5812	TIL*PL CICIS PIZZA 782 NORTH CHARLESSC	29418	$243.36
KAREN WHITLOCK				**Account number ending in [redacted]**		**Total: $350.40**
04/17	04/20	24755425108171088324344	3503	SHERATON MYRTLE BEACH 843-9185000 SC	29577	$350.40