TRUIST



Billing cycle 11/28/24 - 12/27/24
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$32,815.65
Payments & other credits	-	$33,258.74
Purchases & other charges	+	$14,132.20
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$13,689.11**

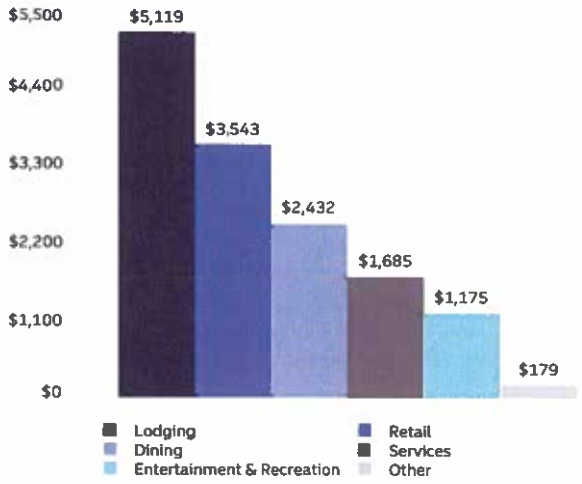
Credit limit	$250,000.00
Available credit	$236,310.89
Available for cash advance	$0.00
Statement closing date	12/27/24
Days in billing cycle	30

Rewards summary

Previous balance	492086
Earned	+13972
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	506058

Payment information

New balance	$13,689.11
Amount due	**$13,689.11**
Payment due date	01/21/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
12/05	12/05	00005693827	BRANCH PAYMENT - THANK YOU	-$19,107.19
12/27	12/27	00027255092	BRANCH PAYMENT - THANK YOU	-$14,016.55

Cardholder activity

Total cardholder new activity: $13,997.20

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $839.73**
11/29	12/01	24000774334000009829208	7991	TOUR* ESCAPE PLAN COLU info@escapeplTX	77386	$367.40

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

Account number ending in	[redacted]
Statement closing date	12/27/24
New balance	$13,689.11
Amount due	**$13,689.11**
Payment due Date	**01/21/25**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000542524000000000000136891100000001368911

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

⑈50001298⑈: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
12/11	12/12	24064664346000004530779	7523	VALET TIPS HTTPSPARKINGMTN	37209	$5.15
12/13	12/15	24755424349733494756989	3832	CURIO HOTELS 843-8051081 SC	29401	$457.91
12/13	12/15	24064664348500008535797	7523	VALET TIPS PARKINGMGT.COTN	37209	$4.12
12/13	12/15	24064664348000003444798	7523	VALET TIPS HTTPSPARKINGMTN	37209	$5.15
TOREACHER DOBSON				**Account number ending in [redacted]**		**Total: $40.92**
12/18	12/19	24412904353030025785317	5814	COCONUTS HAMPTON SC	29924	$40.92
JONATHAN GOODMAN				**Account number ending in [redacted]**		**Total: $340.67**
12/13	12/15	24226384349004966927392	5300	SAMSCLUB #4820 POOLER GA	31322	$340.67
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $1,846.00**
12/02	12/04	24755424338173381924395	7011	HOTEL CONTESSA SAN ANTONIO TX	78205	$280.40
12/03	12/04	24692164339109953877543	4121	SQ *NUR CAB COMPANY SAN ANTONIO TX	78218	$40.85
12/07	12/09	24755424343153436974036	7011	HOTEL CONTESSA SAN ANTONIO TX	78205	$1,401.29
12/07	12/08	24692164342100742554514	4121	SQ *D.R TAXI SAN ANTONIO TX	78228	$38.46
12/07	12/08	24493984343053977361256	7523	CHS AIRPORT PARKING NORTH CHARLESSC	29418	$85.00
JODY HADWIN				**Account number ending in [redacted]**		**Total: $941.51**
12/01	12/02	24226384337004545004220	5300	SAMS CLUB#6582 BLUFFTON SC	29910	$374.08
12/04	12/06	24755424340173402576964	3695	COLUMBIA EMBASSY SUITE 803-2528700 SC	29210	$169.86
12/11	12/13	24226384347004911785699	5300	SAMSCLUB.COM 888-746-7726 AR	72712	$289.28
12/11	12/12	24427334346720226624744	5411	GALAXY FOOD ESTILL SC	29918	$33.87
12/17	12/18	24427334352720227537508	5411	GALAXY FOOD ESTILL SC	29918	$28.77
12/17	12/18	24445004353001248634574	5331	FAMILY DOLLAR ESTILL SC	29918	$45.65
ROB HANNA				**Account number ending in [redacted]**		**Total: $889.00**
12/16	12/17	24692164351109738231852	8398	SQ *CAMDEN YOUTH BULLDOGSgosq.com SC	29020	$200.00
12/16	12/17	24064664352500001565588	8699	SCAAA FEES SCAAA.ORG OH	44022	$421.20
12/17	12/18	24064664353500001493798	8699	SCACA SCCOACHES.ORGSC	29621	$267.80
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $368.99**
12/06	12/08	24692164341102553314112	5200	LOWES #00907* 866-483-7521 NC	28659	$368.99
MOZELLE MURDAUGH				**Account number ending in [redacted]**		**Total: $0.00**
12/05	12/06	24036294340718329232717	7399	EB *ST.MATTHEWS SERVSA 801-413-7200 CA	94105	$135.00
12/18	12/19	74036294353716412884013	7399	EB *ST.MATTHEWS SERVSA 8014137200 CA	94105	-$135.00
PEGGY O'BANNER				**Account number ending in [redacted]**		**Total: $1,468.44**
12/04	12/05	24692164339100353231605	7832	CNK*CINEMARK HQ 001 800-246-3627 TX	75093	$807.54
12/14	12/15	24692164349107794717207	7333	SQ *LOWCOUNTRY LIVING ROOYEMASSEE SC	29945	$660.90
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $1,241.13**
12/06	12/08	24445004341200244944509	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$210.45
12/15	12/16	24445004351400216304016	5411	WM SUPERCENTER #1358 WALTERBORO SC	29488	$213.33
12/15	12/17	24445004351300606917528	5812	GOLDEN CORRAL 812-GROUPSA803-787-4446 SC	29206	$551.19
12/15	12/17	24445004351300606917452	5812	GLDN CRRL 005 - GRP SLS 844-692-3100 NC	27607	$16.50
12/18	12/19	24445004354400232125889	5411	WM SUPERCENTER #1383 BEAUFORT SC	29906	$28.82
12/18	12/19	24455014353141003316144	5411	WAL-MART #1383 BEAUFORT SC	29906	$33.09
12/19	12/22	24445004355500746520951	5814	WENDYS #301 YEMASSEE SC	29945	$161.70
12/19	12/22	24445004355500746521033	5814	WENDYS #301 YEMASSEE SC	29945	$26.05

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
CAROYLN SHANDS				**Account number ending in [redacted]**		**Total: $599.90**
12/23	12/24	2411641435871218255447 9	5137	FULL SOURCE, LLC 904-296-2240 FL	32256	$599.90
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $352.95**
12/13	12/15	24445004349400225228888	5300	SAMS CLUB #4820 POOLER GA	31322	$352.95
JEROLD SMART				**Account number ending in [redacted]**		**Total: $384.97**
12/02	12/03	24137464337300743514681	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$41.83
12/13	12/15	24755424349733494757508	3832	CURIO HOTELS 843-8051081 SC	29401	$343.14
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $1,160.73**
12/11	12/12	24226384347004898261177	5300	SAMS CLUB RENEWAL POOLER GA	31322	$110.00
12/16	12/17	24445004352400223508509	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$312.56
12/16	12/17	24445004352400223508681	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$200.09
12/19	12/22	24412904355030027953705	5812	GOVAN`S SPORTS, BLUES & SFAIRFAX SC	29827	$538.08
RONALD WILCOX				**Account number ending in [redacted]**		**Total: $2,007.58**
12/04	12/05	24692164339100621100228	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$165.30
12/08	12/09	24692164343101743736133	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$167.48
12/09	12/10	24692164344102611128501	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$334.96
12/09	12/10	24692164344102611128485	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$334.96
12/09	12/10	24692164344102611128493	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$334.96
12/09	12/10	24692164344102611128477	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$334.96
12/09	12/10	24692164344102611128519	3509	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	29403	$334.96
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $1,056.06**
12/18	12/20	24000974354875102794131	5813	MVPS SPORT LOUNGE 803-9140698 SC	29924	$1,056.06
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $458.62**
12/04	12/05	24943004340105912063086	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$458.62